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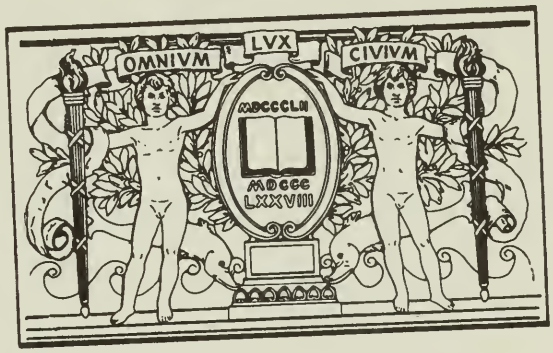

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William Jackson
City Engineer.

FINANCE.

ANNUAL REPORT

OF THE

EXECUTIVE DEPARTMENT

OF THE

CITY OF BOSTON,

FOR THE

YEAR 1889-90,

Or the Financial Year from May 1, 1889, to April 30, 1890.

78

CITY ENGINEER'S OFFICE
SEP 5 1890
BOSTON.

BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS.
1890.

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City of Boston,
Office of the Mayor, July 7, 1890.

Under the Revised Ordinances of 1890, the Mayor is required to publish all executive reports of the City government in two volumes, one containing the administrative reports for the municipal or calendar year, with the exception of finance proper, which is to be presented in a separate volume covering the financial year. The municipal year of the City of Boston begins and ends on the first Monday in January; the financial year begins on May first, and ends on the thirtieth day of April next ensuing.

From 1834 to 1889, inclusive, all City documents, as far as published, were bound up in annual volumes or sets of volumes, the chief exception being the Proceedings of the City Council (printed from July 16, 1868), certain memorial volumes, and, especially since 1871, the publications of the School Committee, though the annual report of the School Committee is usually bound up also with the general City documents. These bound volumes, containing City Council papers, administrative reports, and miscellaneous documents, have been indexed by titles up to 1885, inclusive, and this index is likely to be continued to the present time.

The publications of the City from 1822 to the end of 1833 were not numerous, averaging, perhaps, ten or twelve a year, and were neither numbered nor carefully preserved. The publications of the Town of Boston were occasional and few, and a complete set of them is not to be found. Chief among the Town publications are five volumes or pamphlets of By-Laws, issued in 1702, 1758, 1786, 1801, and 1818; also, the annual orations from 1773 to 1821, the famous tax-list printed in 1822, and the annual reports of the Finance Committee, the first of these appearing in 1813. Annual finance papers appear to have been issued from the final years of the last century to 1812, inclusive, mostly in the form of broadsides; but a full file of these publications has not been preserved. The Town of Boston always printed the most important papers relating to its own affairs; but most of these fugitive publications are lost.

Hereafter the City is likely to publish four sets of documents: City Council reports and papers, two annual volumes of executive reports, School Committee documents, and miscellaneous papers. The present financial volume contains the annual reports of the Assessing (in the appendix of the

Auditor's report), Collecting, Auditing, Treasury, and Sinking-Funds Departments for the year ended on April 30, 1890. The object of the volume is to give the people of Boston, especially the taxpayers, a complete and detailed account of the taxes they have paid during the past financial year, of the objects to which these taxes have been devoted, and of the financial affairs of the City of Boston and the County of Suffolk.

The revenues of the City, which is identical with the County in matters of finance, are largely determined, as far as taxes for municipal purposes are concerned, by Chapter 178, Acts of 1885. This same law limits the City debt, but has been modified by a number of Acts permitting the City to incur debts outside the limit established in 1885. It is a fact, however, that while the City has laid taxes up to the full amount allowed by the law of 1885, and while nearly the extreme limit in the debt allowed by law has been kept to, the public has persistently and urgently demanded larger expenditures, especially for streets and sewers. Special attention is invited to the low tax-rate established by the law of 1885, and to the bonded debt created under the same law for current work. The gross debt of the City (being the funded debt) has increased from $42,962,180.02, on April 30, 1885, when the law limiting the debt had been established, to $53,930,095.22 on April 30, 1890. Deducting the sinking funds, the net debt rose from $24,939,695.77 on April 30, 1885, to $31,424,496.50 on April 30, 1890. Dividing the gross debt into City debt, water debt, and County debt, it will be found that the City debt rose from $29,077,706.04 in 1885, to $34,148,821.24 in 1890; the County debt from nothing to $3,246,000.00; and the water debt from $13,884,473.98 in 1885, to $16,535,273.98 in 1890.

This is offset by an increase in the assets of the City. The sinking-funds of the City have risen from $18,022,484.25 on April 30, 1885, to $22,505,598.72 on April 30, 1890. The cash in the City Treasury was $3,328,963.24 on April 30, 1885, and $3,058,837.51 on April 30, 1889, against $5,231,319.27 on April 30, 1890. The realty owned by the City has increased greatly, the park system and the Court-House in Pemberton Square, the Public Library building in Copley Square, and the Harvard Bridge being virtually new creations, while the school-houses and other public buildings have been both improved and increased. The City has no floating debt.

THOMAS N. HART,
Mayor.

ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1889-90.

MAY 1, 1889, TO APRIL 30, 1890.
(BOTH INCLUDED.)

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, May 22, 1890.

HON. THOMAS N. HART, *Mayor:* —

Sir, — In compliance with the provisions of Chapter 3, Section 22, and Chapter 9, Section 10, of the Revised Ordinances of 1890, the undersigned herewith presents a statement of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year commencing May 1, 1889, and ending April 30, 1890, together with details of debt and property: —

The balance in the treasury, April 30, 1889, was			$3,058,837 51
Receipts during the year have been as follows: —			
From the Collector —			
On City account,	$15,122,351 53		
On County account,	307,030 58		
		$15,429,382 11	
Sales of bonds: —			
On City account,	$4,162,000 00		
On County account,	800,000 00		
Cochituate Water-Works,	755,000 00		
		5,717,000 00	
Temporary loans in anticipation of taxes of 1889,		2,000,000 00	
Board of Commissioners of Sinking-Funds: —			
For payment of debt,	$1,691,380 03		
Cost of redemption of debt,	1,543 29		
		1,692,923 32	
Premium on loans negotiated: —			
City loans,	$74,314 44		
Cochituate water loans,	36,092 50		
County loans,	9,408 00		
		119,814 94	
Interest on bank deposits,		91,437 60	
Pay-roll tailings —			
On City account,	$24,243 85		
On County account,	593 36		
		24,837 21	
Tax titles,		75 34	
Interest accrued on loan negotiated,		44 44	
			$25,075,514 96
			$28,134,352 47
Carried forward,			$28,134,352 47

Carried forward,					$28,134,352 47

The payments have been as follows: —

On warrants of the Mayor,			$19,738,035 68	
County payments —				
To State,			1,265,146 11	
State tax,	$738,020 00			
Bank tax,	640,717 41			
Liquor license revenue,	222,293 50			
Armory loan assessment,	21,498 29			
		$1,622,529 20		
Board of Commissioners of Sinking-Funds: —				
Sales of land, betterments, etc.,	$70,039 62			
Premium on City loans,	98,429 96			
Premium on Cochituate water,	36,092 50			
Premium on County loans,	3,710 08			
		208,272 16		
Pay-roll tailings,				
City,	$25,066 41			
County,	35 56			
		25,101 97		
Investment of Trust Funds: —				
Police Charitable Fund,	$11,500 00			
Public Library,	11,400 00			
Bowdoin school fund,	4,500 00			
Mt. Hope Cemetery,	1,400 00			
Evergreen Cemetery,	200 00			
		29,000 00		
Refunds: —				
Taxes, costs, etc.,	$10,521 62			
Cochituate water-rates,	2,708 00			
Sewer assessments,	225 40			
Mystic water-rates,	138 16			
Tuition of non-resident scholars,	119 49			
Bank tax,	6 91			
Franklin park betterments,	6 88			
		13,726 46		
City Debt, due prior to May 1, 1889,		1,000 00		
Residue tax-sales,		123 99		
Old claims, amounts drawn in previous years: —				
City,	$89 38			
County,	8 25			
		97 63		
			1,899,851 41	
				22,903,033 20
Cash balance in the Treasury, April 30, 1890,				$5,231,319 27

Drafts drawn by the Mayor and certified by the Auditor,		$19,740,844 49
Amounts allowed by the County Auditor,		1,264,701 37
		$21,005,545 86
Add sundry payments by Treasurer, detailed on page 4,	$1,899,807 60	
County of Suffolk, payments to complainants, etc.,	502 80	
		1,900,310 40
		$22,905,856 26
Payments by Treasurer: —		
On City account,	$21,637,843 28	
On County account,	1,265,189 92	
		$22,903,033 20
Add amount drawn by Auditor, but not paid,		2,819 31
Add amount paid by Auditor, but not paid by Treasurer,		3 75
		$22,905,856 26

The balance in the treasury is made up of the following items, viz.: —

Balance of appropriations carried to accounts of 1890–91,		$4,737,055 71
To meet the appropriations of 1890–91, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1890,	$296,281 15	
Unexpended appropriations of 1889–90, April 30, 1890.	7,256 80	
		303,537 95
Amounts paid under protest and held in Treasury: —		
Taxes,	$122,895 23	
Sewer assessments,	21,974 08	
Betterments,	13,766 75	
Cochituate water-rates,	1,845 20	
Liquor license,	1,000 00	
Paving assessments,	73 03	
		161,554 29
Old claims,		6,674 78
Pay-roll tailings: —		
City account,	$6,274 76	
County account,	557 80	
		6,832 56
Duplicates and over-payments,		4,099 41
City Debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,		4,000 00
Cash belonging to Trust-Funds: —		
Police Charitable Fund,	$1,173 68	
Mount Hope Cemetery,	894 32	
Gibson School,	425 79	
Evergreen Cemetery,	100 00	
		2,593 79
Cash belonging to the Board of Commissioners of Sinking-Funds,		1,615 62
Bay State Gas Company, guarantee fund,		1,328 00
Residue of tax-sales,		1,311 25
Naturalization fees — payable to Social Law Library,		273 50
Franklin park betterments, repayments,		238 22
Tax-titles,		200 44
Check drawn but not paid by Treasurer,		3 75
		$5,231,319 27

The receipts of the Cochituate Water-Works were $242,675.22 in excess of the running expenses and interest on the debt, and this amount was $23,434.22 more than the requirements of the sinking-fund for the year.

Total receipts were,		$1,374,302 50	
Less refunded,	$2,708 00		
Held under protest,	951 50		
		3,659 50	
		$1,370,643 00	
Payments for maintenance,			$367,582 45
Payments for interest,			760,385 33
			$1,127,967 78
To be paid to Sinking-Fund,			242,675 22
			$1,370,643 00

The receipts of the Mystic Water-Works were $38,611.78 in excess of the running expenses and interest on the debt.

Total receipts,		$324,698 67	
Less proportions, paid Somerville, Chelsea, and Everett,	$100,902 50		
Refunded,	138 16		
		101,040 66	
		$223,658 01	
Payments for maintenance,			$143,203 73
Payments for interest,			41,842 50
			$185,046 23
To be paid to Sinking-Fund,			38,611 78
			$223,658 01

The following table shows the valuation of the city, gross funded debt, annual appropriation, and tax-rates since 1875 (county debt included with 1886 and after): —

	Valuation.	Gross Funded Debt.	Annual Appropriation Order.	Tax Rate.
1875	$794,001,095	$43,414,829 99	$11,104,805	$13 70
1876	749,028,300	43,848,835 73	10,180,887	12 70
1877	686,871,186	43,590,497 30	10,267,258	13 10
1878	630,471,166	42,457,022 47	9,555,892	12 80
1879	613,353,092	42,359,816 23	9,133,429	12 50
1880	639,510,795	42,030,125 36	10,190,387	15 20
1881	665,600,797	40,949,332 18	10,475,817	13 90
1882	672,505,761	40,079,312 04	11,054,535	15 10
1883	682,528,271	41,184,358 12	11,214,269	14 50
1884	682,711,257	43,185,669 07	12,666,095	17 00
1885	685,592,472	42,962,180 02	10,608,100	12 80
1886	710,632,535	43,803,322 04	10,553,690	12 70
1887	747,649,917	46,799,962 72	11,654,094	13 40
1888	764,581,948	48,987,803 45	11,450,307	13 40
1889	795,466,544	49,917,475 25	11,725,241	12 90
1890		53,926,095 22	12,489,814	

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1890: —

Poll-taxes, most of which are uncollectible,	$467,335 00
Taxes upon property, real and personal, uncollectible,	45,437 22
Taxes upon which claims have been proved in insolvency,	925 13
Amount of taxes estimated as collectible,	460,832 06
Total amount of taxes uncollected April 30, 1889,	$974,529 41

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1889–90, less the revenue to be received from other sources, also to pay the State Tax levied on the City of Boston, 1889, was: —

Tax assessments, 1889, including supplementary bills,	$10,323,466 82
Bank tax, 1889,	195,870 62
Total assessments,	$10,519,337 44

Collections to April 30, 1890, inclusive,	$9,629,778 47
Bank-tax received,	195,870 62
Abatements,	104,937 59
Outstanding,	588,750 76
	$10,519,337 44

Total collections: —	
Account of 1889 taxes,	$9,629,778 47
Account of Bank tax, 1889,	195,870 62
Account of 1888 and previous years,	500,063 81
	$10,325,712 90

The Collector's report presents the following as a comparative statement of unpaid taxes for the last fifteen years, viz.: —

Remaining uncollected April 30, 1876, of the assessment of 1875, 11.176 per cent.
Remaining uncollected April 30, 1877, of the assessment of 1876, 10.016 per cent.
Remaining uncollected April 30, 1878, of the assessment of 1877, 8.733 per cent.
Remaining uncollected April 30, 1879, of the assessment of 1878, 8.383 per cent.
Remaining uncollected April 30, 1880, of the assessment of 1879, 7.606 per cent.
Remaining uncollected April 30, 1881, of the assessment of 1880, 6.847 per cent.
Remaining uncollected April 30, 1882, of the assessment of 1881, 6.800 per cent.
Remaining uncollected April 30, 1883, of the assessment of 1882, 7.325 per cent.
Remaining uncollected April 30, 1884, of the assessment of 1883, 6.818 per cent.
Remaining uncollected April 30, 1885, of the assessment of 1884, 6.817 per cent.
Remaining uncollected April 30, 1886, of the assessment of 1885, 6.315 per cent.
Remaining uncollected April 30, 1887, of the assessment of 1886, 5.839 per cent.

Remaining uncollected April 30, 1888, of the assessment of 1887, 5.831 per cent.
Remaining uncollected April 30, 1889, of the assessment of 1888, 6.013 per cent.
Remaining uncollected April 30, 1890, of the assessment of 1889, 5.703 per cent.

The percentage of old taxes outstanding April 30, 1889, is as follows, viz. : —

Tax of 1874,	.508	per cent.
" " 1875,	.021	"
" " 1876,	.002	"
" " 1877,	.0005	"
" " 1878,	.001	"
" " 1879,	.002	"
" " 1880,	.002	"
" " 1881,	.0005	"
" " 1882,	.007	"
" " 1883,	.012	"
" " 1884,	.001	"
" " 1885,	.008	"
" " 1886,	1.228	"
" " 1887,	1.145	"
" " 1888,	1.184	"

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds, the following amount of debt, the costs of redemption being $1,543.29.

City Loans matured:	$25,000 bearing 7 per cent. interest.	
	272,500 bearing 6 per cent. interest.	
	18,000 bearing 5 per cent. interest.	
	450,000 bearing 4½ per cent. interest.	
	770,000 bearing 4 per cent. interest.	
		$1,535,500 00
County Loan matured:	bearing 3 per cent. interest,	17,000 00
City Loan before maturity:	$10,500 bearing 6 per cent. interest.	
	11,000 bearing 4 per cent. interest.	
	41,000 bearing 3½ per cent. interest.	
	14,000 bearing 3 per cent. interest.	
		76,500 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent.,		78,380 03
		$1,707,380 03

The following table shows the amount, rate of interest, and term of the City Debt, exclusive of water, and County Debt issued during the year: —

	10 Years.	30 Years.	Total.
3½ per cent.,	$2,037,000	$1,100,000	$3,137,000
4 per cent.,	574,000	451,000	1,025,000
	$2,611,000	$1,551,000	$4,162,000

The Cochituate Water Debt issued is as follows: —

	30 Years.	2 Years.	Total.
4 per cent.,	$200,000		$200,000
3½ per cent.,	495,000		495,000
3¼ per cent.,		$60,000	60,000
	$695,000	$60,000	$755,000

The County Debt issued, amounting to $800,000 bears 3½ per cent. interest and is due in thirty years.

Of the total amount of debt issued during the year, $5,717,000, the sum of $1,261,000 was taken by the Commissioners of Sinking-Funds or the various Trust-Funds held by the city, the balance being sold on the market as follows: —

4 Per Cent. 30 Years.	4 Per Cent. 10 Years.	3½ Per Cent. 30 Years.	3½ Per Cent. 10 Years.
$200,000 at 115.437	$574,000 at 104.281	$245,000 at 101.65	$1,037,000 at 100.15
400,000 at 111.399		500,000 at 100.41	
		900,000 at 101.76	
		600,000 at 100.09	

The following statement shows the amount that the City had a right to borrow, April 30, 1890: —

Total Debt, City and County, April 30, 1890,			$53,926,095 22
Less Special Loans,		$4,689,500 00	
Cochituate Water Debt,		15,696,273 98	
Mystic Water Debt,		839,000 00	
County Debt exempt,		2,400,000 00	23,624,773 98
			$30,301,321 24
Less Sinking Funds,		$22,505,598 72	
Cochituate Water Sinking-Fund,	$5,440,819 47		
Mystic Water Sinking-Fund,	767,306 65		
Park Construction Sinking-Fund,	217,056 00		
Special Loans Sinking-Fund,	91,455 15		
County Court-House Sinking Fund,	44,868 91	6,561,506 18	15,944,092 54
			$14,357,228 70
2% on $733,736 943, average valuation 5 years, less abatements,			14,674,738 86
Right to borrow, April 30, 1890,			$317,510 16

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, April 30, 1889, was	$49,920,475 25
Add amount of bonds issued on account of City and County during the year 1889–90,	5,717,000 00
	$55,637,475 25
Less amount of *funded* debt paid during the year 1889-90,	1,707,380 03
Total funded debt, April 30, 1889,[1]	$53,930,095 22
Total debt, April 30, 1890,	$53,930,095 22
Total debt, April 30, 1889,	49,920,475 25
Showing an *increase* of the debt in 1889–90,	$4,009,619 97

[1] The City Treasurer has $4,000 in treasury, to redeem debt due but not presented for payment.

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$33,506,821 24
County Debt,	3,246,000 00
Cochituate Water Debt,	15,696,273 98
Charlestown Debt,	592,000 00
Mystic Water Debt,	839,000 00
West Roxbury Debt,	50,000 00
Total as above,	$53,930,095 22

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$22,505,598 72
Public Land Bonds, Mortgages, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	63,377 26
Excess of Cochituate Water Revenue in treasury,	242,675 22
Excess of Mystic Water Revenue, in treasury,	38,611 78
Cash in Treasury,	4,000 00
Total redemption means, April 30, 1890,	$22,854,262 98
Total redemption means, April 30, 1889,	22,266,285 21
Increase of means in 1889-90,	$587,977 77

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, April 30, 1890,	$53,930,095 22
Total means on hand for paying the same, April 30, 1890,	22,854,262 98
The debt of the City and County, less the means for paying the same, April 30, 1890,	$31,075,832 24
The debt, less means, April 30, 1889,	27,654,190 04
An increase of the debt, less means for paying the same,	$3,421,642 20

City and County Debt, exclusive of Cochituate and Mystic Water Debt,	$37,394,821 24
Sinking-funds, and cash in treasury for its payment,	16,301,472 60
	$21,093,348 64
Bonds and Mortgages, etc., pledged for payment of debt,	63,377 26
City and County Debt, exclusive of Water Debt, less means for paying,	$21,029,971 38

Cochituate Water Debt,	$15,696,273 98	
Mystic Water Debt,	839,000 00	
		$16,535,273 98
Cochituate Water Sinking-Fund,	$5,440,819 47	
Mystic Water Sinking-Fund,	767,306 65	
Cochituate Water Revenue, in treasury,	242,675 22	
Mystic Water Revenue, in treasury,	38,611 78	
		6,489,413 12
Water Loans, less means for paying,		$10,045,860 86

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1889,			$9,629,778 47
Taxes of 1888, and previous years,			493,588 53
Taxes, Bank, of 1889,			195,870 62
Taxes, Corporation, received from State of Massachusetts,			807,021 90
Taxes, Foreign ships, from State,			6,567 75
Cochituate Water-Works, Rates, etc.,			1,373,858 06
Several departments, including income, credited to certain appropriations,			614,971 42
Liquor Licenses,			755,968 00
Mystic Water-Works,			324,698 67
Interest on bank balances, Taxes, Paving and Sewer Assessments, and Bank Tax,			137,165 91
Collecting Bank Tax,			6,466 28
State of Massachusetts, Soldiers' Relief payments previous to 1889,			85,966 00
City Loans,			4,162,000 00
Cochituate Water Loans,			755,000 00
Total receipts to meet actual expenditures,			$19,348,921 61
Temporary City Loan,		$2,000,000 00	
Commissioners of the Sinking-Funds, for payment of debt and cost of redemption,	$1,692,923 32		
Instalments on Bonds, for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments, and Public Land sales, rents, etc., revenue received for redemption of debt,	66,924 14		
		1,759,847 46	
Bank Tax, collected by the City of Boston, assessed on stockholders,		640,162 10	
Premiums on loans negotiated,		110,406 94	
Stoughton Street, Armory site,		42,478 20	
Pay-roll tailings,		24,243 85	
Police Charitable Fund,		12,581 80	
Public Library Trust-Funds,		11,400 00	
Bowdoin School Fund,		4,448 85	
Mt. Hope Cemetery Trust Fund,		2,096 66	
Evergreen Cemetery Trust-Fund,		200 00	
Duplicates and Over-payments,		1,136 01	
Residue from Tax-Sales, etc.,		439 76	
Tax-titles,		75 34	
Interest accrued on Cochituate Water Loans negotiated,		44 44	
			4,609,561 41
			$23,958,483 02

COUNTY OF SUFFOLK.

County Loans,		$800,000 00	
Premium on loan negotiated,		9,408 00	
From Fines, Fees, and Costs collected in the Courts of the County, by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	$192,505 90		
John C. Leighton, late clerk of Municipal Court, in settlement of accounts,	80,000 00		
Carried forward,	$272,505 90	$809,408 00	$23,958,483 02

Brought forward,	$272,505 90	$809,408 00	$23,958,483 02
House of Correction, Labor, etc.,	25,639 23		
Fire Marshal,	8,862 45		
Naturalization cases, Municipal Courts,	23 00		
		307,030 58	
Pay-roll tailings,		593 36	
			1,117,031 94
Total receipts of the City of Boston and County of Suffolk,			$25,075,514 96

THE PAYMENTS.

CITY OF BOSTON.

Ordinary expenses, including interest on City Debt and exchange on part of the interest ($2,353,785.54), and street improvements charged to general appropriations.			$11,878,361 51
Board of Commissioners of Sinking-Funds, requirements of Sinking-Fund for 1889, to pay debt at maturity,			852,489 00
Improved Sewerage,			74,985 92
State Tax,			738,020 00
Armory Loan Assessment,			21,498 29
Street Improvements charged to special appropriations,			540,545 49
Park Department: —			
Public Park Construction,		$480,427 77	
Park Nursery,		5,969 45	
Public Park Lands,		4,000 00	
Muddy River Improvement,		29 48	
			490,426 70
Sewers: —			
Sewers, Ashmont District,		$54 85	
Sewer, Decatur Street,		1,409 91	
Sewer, Hudson Street,		20,000 00	
Sewer, Magazine Street,		3,500 00	
Sewer, Meridian Street,		6,688 10	
Sewer, Mount Vernon Street,		1,000 00	
Sewers, South Cove District,		25,518 67	
Stony Brook Improvement,		80,151 26	
Stony Brook, Damages,		247,523 32	
			385,846 11
Water-Works: —			
Extension of Mains, etc.,		$299,689 20	
Additional Supply of Water,		18,518 01	
High Service,		15,088 81	
Introduction of Meters and Inspection: —			
Cochituate Water-Works,	$12,755 65		
Mystic Water-Works,	143 75		
		12,899 40	
Improvement of Lake Cochituate,		12,318 83	
Shops, Albany Street, Cochituate Water-Works,		421 31	
			358,935 56
New Public Buildings,			496,819 81
New School-houses,			349,602 82
Liquor License Revenue, State's proportion,			222,293 50
Soldiers' Relief,			117,498 75
Harvard Bridge,			72,949 36
Actual expenditures on account of the City of Boston, including State Tax,			$16,600,272 82
Carried forward,			$16,600,272 82

Brought forward,			$16,600,272 82
The payments in addition to the actual expenditures on account of the City of Boston, as given on page 12, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners of Sinking-Funds,	$1,691,380 03		
Cost of redemption of matured debt,	1,543 29		
		$1,692,923 32	
Temporary Loan redeemed,		2,000,000 00	
Debt drawn for, previous to May 1, 1889, not paid until this year,		1,000 00	
To the Board of Commissioners of Sinking-Funds: —			
Revenue received for the redemption of debt,	$70,039 62		
Premium on Loans,	134,522 46		
Excess of Cochituate Water Revenue, 1888-89,	300,903 00		
Excess of Mystic Water Revenue, 1888–89,	25,457 19		
		530,922 27	
State Bank Tax,		640,717 41	
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,		100,902 50	
Refunded amounts: —			
Taxes,	$10,195 07		
Interest on refunded taxes,	30		
Costs on refunded taxes,	321 75		
National Bank tax,	6 91		
Deeds, Real Estate Advertising, etc.,	4 50		
Franklin Park Betterments,	6 88		
School Instructors — paid from revenue for dog-licenses, for killing dogs, and damages by dogs, etc.,	2,197 45		
Sewer Assessments,	225 40		
Cochituate Water-rates,	2,708 00		
Mystic Water-rates,	138 16		
School Tuition,	119 49		
		15,923 91	
Investments of Trust Funds: —			
Police Charitable Fund,	$11,500 00		
Public Library Trust Funds,	11,400 00		
Bowdoin School Fund,	4,500 00		
Mount Hope Cemetery Trust Fund,	1,400 00		
Evergreen Cemetery Trust Fund,	200 00		
		29,000 00	
Pay-roll tailings,		25,066 41	
Residue from Tax-sales,		123 99	
Old claims,		89 38	
			5,036,669 19
			$21,636,942 01

COUNTY OF SUFFOLK.

Expenses of all the courts, except the Probate,	$410,413 68	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	49,402 43	
Carried forward,	$459,816 11	$21,636,942 01

Brought forward,	$459,816 11	$21,636,942 01
Jail expenses, salaries of officers, repairs, keeping and feeding prisoners,	25,276 24	
Expenses of Medical Examiners, examinations, etc.,	9,040 79	
Expenses in insanity cases,	10,997 99	
Miscellaneous,	14,531 49	
Suffolk County Court-house,	496,995 60	
County Interest,	90,718 04	
County Debt,	46,783 00	
House of Correction,	100,035 96	
Fire Marshal,	10,506 15	
County Fines, etc.,	454 99	
Pay-roll tailings,	35 56	
Old claims,	8 25	
Bounty for destruction of seals,	4 00	
To the Board of Commissioners of Sinking-Funds: —		
Premium on loans,	3,710 08	
Total for County of Suffolk,		1,268,914 25
Total payments of the City of Boston and County of Suffolk,		$22,905,856 26

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1889-90.

Statement in brief of the General and Special Appropriations made by the City Council to meet the expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1889, and ended with the last day of April, 1890, with the revenue added to certain appropriations as authorized by ordinance, and balances from 1888–89; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority, on the Treasurer against said Appropriations, and the balances remaining in the Treasury to relieve taxation for 1890–91.

The excess of expenditures over the appropriations was met by Transfers from other Appropriations duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in the table; and on pages 28 to 32 are given the transfers in details.

Object of Appropriation.	Balances from 1888-89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889-90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890-91.	Balances to 1890-91.
Advertising	.....	.....	$2,000 00	$496 24	$2,496 24	$2,496 24	.....	.....
Architect's Department	.....	.....	19,365 01	.....	19,365 01	19,365 01	.....	.....
Armories	.....	$6,000 00	32,600 00	277 09	38,877 09	38,877 09	.....	.....
Assessors' Department	.....	.....	109,293 94	.....	109,293 94	109,293 94	.....	.....
Auditor's Department	.....	.....	24,044 65	.....	24,044 65	24,044 65	.....	.....
Beacon Hill Reservoir Lot[1]	.....	.....	.....	.....	.....	.....	.....	.....
Board of Health, viz.: —								
Board of Health	.....	5,000 00	75,000 00	730 00	80,730 00	80,730 00	.....	.....
Evergreen Cemetery	$169 86	928 50	1,500 00	.....	2,598 36	2,489 61	.....	$108 75
Public Baths	.....	.....	16,000 00	.....	16,000 00	15,999 62	$0 38	.....
Quarantine Department	.....	.....	16,500 00	.....	16,500 00	16,500 00	.....	.....
Amounts carried forward	$169 86	$11,928 50	$296,303 60	$1,503 33	$309,905 29	$309,796 16	$0 38	$108 75

[1] All transferred.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$169 86	$11,928 50	$296,303 60	$1,503 33	$309,905 29	$309,796 16	$0 38	$108 75
Bridges: —								
Bridges		10,000 00	90,000 00		100,000 00	99,891 82	108 18	
Bridge, Walley Street to Beachmont	18,966 20				18,966 20	18,966 20		
Federal Street Bridge		100,000 00			100,000 00			100,000 00
Harvard Bridge	72,905 87			43 49	72,949 36	72,949 36		
Neponset River Bridges	7,997 41				7,997 41	7,997 41		
Bunker Hill Tablets			3,562 40		3,562 40	3,562 40		
City Clerk's Department			21,469 44		21,469 44	21,469 44		
City Debt. Payment to Sinking-Fund Commissioners			852,489 00		852,489 00	852,489 00		
City Debt. Received from Commissioners		1,692,923 32			1,692,923 32	1,692,923 32		
City Hospital: —								
City Hospital	1,510 42		227,740 00		229,250 42	229,040 45	209 97	
Annex to City Hospital		17,500 00			17,500 00			17,500 00
Building for Out-Patients	25,490 10	1,656 26			27,146 36	27,146 36		
Building for Out-Patients, Furnishing				8,950 00	8,950 00	8,950 00		
Home for Convalescents		30,000 00			30,000 00	30,000 00		
City Messenger's Department			21,620 00	319 97	21,939 97	21,939 97		
City Registrar's Department			14,160 00		14,160 00	14,132 60	27 40	
Collector's Department			61,565 00		61,565 00	61,564 58	42	
Common and Public Grounds: —								
Common, etc.		15,400 00	68,500 00		83,900 00	83,852 62	47 38	
Attucks' Monument			1,000 00		1,000 00	1,000 00		
Belmont Square, Paving, etc.		1,750 00			1,750 00	1,300 00		450 00
Improving Norris Park			4,500 00		4,500 00	4,500 00		
Improving Blackstone and Franklin Squares		4,000 00	6,000 00		10,000 00	10,000 00		
Parks, East Boston, Fences		1,250 00			1,250 00	1,100 00		150 00
Playground, Fellows Street			1,000 00		1,000 00			1,000 00
Public Grounds, Charlestown Square	800 00				800 00	800 00		
Amounts carried forward	$127,839 86	$1,886,408 08	$1,669,909 44	$10,816 79	$3,694,974 17	$3,575,371 69	$393 73	$119,208 75

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$127,839 86	$1,886,408 08	$1,669,909 44	$10,816 79	$3,694,974 17	$3,575,371 69	$393 73	$119,208 75
Rogers Park	.....	30,000 00	.....	.....	30,000 00	.....	.....	30,000 00
Tudor Bequest	346 84	.....	.....	.....	346 84	.....	.....	346 84
Walk from Park Square to Park Street	.....	6,000 00	.....	.....	6,000 00	6,000 00	.....	.....
Contingent Funds: —								
Joint Committees	.....	.....	6,044 38	.....	6,044 38	6,044 38	.....	.....
Mayor	.....	.....	933 45	.....	933 45	933 45	.....	.....
Board of Aldermen	.....	.....	4,358 75	.....	4,358 75	4,333 15	25 60	.....
Common Council	.....	232 25	8,000 00	1,005 42	9,237 67	9,237 67	.....	.....
County of Suffolk: —								
County of Suffolk	.....	.....	520,000 00	10,832 11	530,832 11	530,168 77	663 34	.....
County Debt	.....	.....	46,783 00	.....	46,783 00	46,783 00	.....	.....
County Interest	25,352 17	.....	70,215 00	.....	95,567 17	90,718 04	.....	4,849 13
House of Correction	.....	.....	100,051 22	.....	100,051 22	100,035 96	15 26	.....
Suffolk County Court-House	390,692 92	809,408 00	.....	.....	1,200,100 92	496,995 60	.....	703,105 32
Damages by Dogs	.....	2,197 45	.....	.....	2,197 45	2,197 45	.....	.....
Deeds, Real Estate Advertising, etc.	3,059 13	1,694 05	.....	.....	4,753 18	4,482 09	271 09	.....
East Boston Ferries: —								
East Boston Ferries	.....	.....	195,000 00	.....	195,000 00	194,967 77	32 23	.....
Vacation of Employés	.....	.....	.....	4,200 00	4,200 00	4,062 46	137 54	.....
Engineer's Department	.....	.....	35,000 00	.....	35,000 00	34,965 54	34 46	.....
Executive Department	.....	.....	18,132 20	.....	18,132 20	18,132 20	.....	.....
Fire Department: —								
Fire Department	3,875 91	800 00	815,903 12	.....	820,579 03	819,874 54	704 49	.....
Fire Alarm Telegraph	.....	.....	35,054 00	.....	35,054 00	35,054 00	.....	.....
Clock, East Boston	.....	1,000 00	.....	250 00	1,250 00	750 00	.....	500 00
Fire Department, Equipment	.....	68,000 00	.....	.....	68,000 00	6,270 00	.....	61,730 00
Health Department	.....	.....	490,044 92	.....	490,044 92	490,044 90	02	.....
Amounts carried forward	$551,166 83	$2,805,739 83	$4,015,429 48	$27,104 32	$7,399,440 46	$6,477 422 66	$2,277 76	$919,740 04

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888-89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889-90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890-91.	Balances to 1890-91.
Amounts brought forward	$551,166 83	$2,805,739 83	$4,015,429 48	$27,104 32	$7,399,440 46	$6,477,422 66	$2,277 76	$919,740 04
Improved Sewerage [1]	12,099 64	500,020 00			512,119 64	74,985 92		437,133 72
Incidental Expenses: —								
Judgments, Legal Expenses, etc.		10,000 00	28,610 00		38,610 00	34,561 58	4,048 42	
Reception of Guests			4,146 46		4,146 46	4,146 46		
Inspection of Buildings		12,990 70	55,000 00		67,990 70	67,990 70		
Inspection of Milk and Vinegar			9,133 32		9,133 32	9,133 32		
Inspection of Provisions			2,236 70		2,236 70	2,236 70		
Interest	63,007 82		1,523,023 00		1,586,030 82	1,551,557 71		34,473 11
Lamp Department			593,081 00		593,081 00	592,317 70	763 30	
Law Department			28,743 15		28,743 15	28,743 15		
Liquor-License Expenses	135,700 00	754,968 00			890,668 00	340,323 72	550,344 28	
Long Island [2]								
Markets			9,584 84		9,584 84	9,584 84		
Mount Hope Cemetery	1,544 26	26,216 97			27,761 23	26,291 00		1,470 23
Overseers of the Poor			110,006 69		110,006 69	110,006 69		
Park Department: —								
Park Department			7,500 00		7,500 00	7,500 00		
Franklin Park	36,591 17				36,591 17			36,591 17
Muddy River Improvement	33,389 12				33,389 12	29 48		33,359 64
Parks, Maintenance	955 35	4,264 37	35,000 00	2,836 52	43,056 24	43,056 24		
Park Nursery			6,000 00		6,000 00	5,969 45	30 55	
Public Park, Construction	399,511 46	451,000 00			850,511 46	480,427 77		370,083 69
Public Park, Lands		600,000 00			600,000 00	4,000 00		596,000 00
Paving Department: —								
Paving Department	4,616 96	55,362 43	648,229 00	9,584 66	717,793 05	717,793 05		
Amounts carried forward	$1,238,582 61	$5,220,562 30	$7,075,723 64	$39,525 50	$13,574,394 05	$10,588,078 14	$557,464 31	$2,428,851 60

[1] Total appropriations for construction, $5,980,589.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized, $5,933,000; loans negotiated, $5,933,000, and revenue, $7,589.90; transferred to Sewer between Crescent avenue and Greenwich street, $65,000; transferred from Construction to Maintenance, $2,500.

[2] All transferred.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889-90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$1,238,582 61	$5,220,562 30	$7,075,723 64	$39,525 50	$13,574,394 05	$10,588,078 14	$557,464 31	$2,428,851 60
Albany Street, Troy Street, to R.R. Bridge		8,000 00			8,000 00	8,000 00		
Albion Street, Macadamizing[1]								
Athens Street, Asphalt		3,000 00			3,000 00			3,000 00
Baxter Street, C Street to D Street		2,000 00			2,000 00	1,837 43		162 57
Beacon Street, Repairing		700 00			700 00	700 00		
Bolton-st. Bridge			850 14		850 14	850 14		
Brentwood Street		2,000 00			2,000 00	2,000 00		
Bunker Hill Street, Paving		7,500 00			7,500 00	7,500 00		
Buttonwood Street, Macadamizing[1]								
Byron Street, Grading, etc.			8,600 00		8,600 00	8,600 00		
Causeway Street		3,000 00			3,000 00			3,000 00
Chapman Street, Paving		6,500 00			6,500 00	6,500 00		
Charles Street, Paving		5,300 00			5,300 00	5,300 00		
Coleridge Street, Grading			3,310 19		3,310 19	3,310 19		
Commonwealth Avenue, Bridle-path			1,500 00		1,500 00	1,500 00		
Commonwealth Avenue, west of Cross-roads	71,235 85				71,235 85	49,070 24		22,165 61
Cottage Street, East Boston, Foot-way			11,427 67		11,427 67	11,427 67		
D Street, Paving	9,259 01				9,259 01	9,259 01		
Dorchester Avenue, Paving		66,500 00			66,500 00	33,437 01		33,062 99
Dustin Street		1,000 00			1,000 00	498 35		501 65
E Street, Paving			677 34		677 34	677 34		
Eighth Street, Paving		10,000 00			10,000 00	4,632 95		5,367 05
Emerald Street, Paving		1,200 00			1,200 00	1,200 00		
First Street, Paving			10,000 00		10,000 00	10,000 00		
Forbes Street		8,000 00			8,000 00			8,000 00
Gold Street, Foot-bridge		700 00			700 00			700 00
Green Street		8,000 00			8,000 00	8,000 00		
Amounts carried forward	$1,319,077 47	$5,353,962 30	$7,112,088 98	$39,525 50	$13,824,654 25	$10,762,378 47	$557,464 31	$2,504,811 47

[1] All transferred.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$1,319,077 47	$5,353,962 30	$7,112,088 98	$39,525 50	$13,824,654 25	$10,762,378 47	$557,464 31	$2,504,811 47
Groton Street		2,255 00			2,255 00			2,255 00
Hampden Street, Paving			15,000 00		15,000 00	15,000 00		
Harrison Avenue, Paving		4,000 00	5,000 00		9,000 00	9,000 00		
Heath Street, Macadamizing		10,000 00			10,000 00	10,000 00		
Hingham Street, Ward 16				757 59	757 59	757 59		
Homestead Street, Grading, etc			1,000 00		1,000 00	1,000 00		
Humboldt Avenue	11,570 60				11,570 60	11,570 60		
I Street		2,500 00			2,500 00	2,500 00		
India Street		6,500 00			6,500 00	6,500 00		
Kent Street, Repairing			500 00		500 00	500 00		
L Street, Grading, etc			10,000 00		10,000 00	7,288 97		2,711 03
Lake Street, Plank-walk		500 00			500 00	500 00		
Lamont Street, Macadamizing		1,200 00			1,200 00	1,200 00		
Leverett Street, Paving		1,803 03			1,803 03	1,803 03		
Market Street		6,000 00			6,000 00	6,000 00		
Middlesex Street, Paving			2,542 41		2,542 41	2,542 41		
Moreland Street, Macadamizing		3,000 00			3,000 00	2,736 00		264 00
Murdock Street		2,900 00			2,900 00	438 24		2,461 76
Myrtle Street, Macadamizing		4,000 00			4,000 00	757 76		3,242 24
Nashua Street		6,734 54			6,734 54	6,734 54		
Newbury Street, Repairing			15,000 00		15,000 00	15,000 00		
Ninth Street, Paving			6,529 38		6,529 38	6,529 38		
North Russell Street, Paving			5,000 00		5,000 00	5,000 00		
Ontario, Foundry, and Colony Streets			10,000 00		10,000 00	10,000 00		
Parmenter Street, Asphalting			3,292 57		3,292 57	3,292 57		
Phillips Street, Tremont Street to Conant St		3,500 00			3,500 00	3,149 98		350 02
Pond Street, Macadamizing		2,000 00			2,000 00	2,000 00		
Q Street		6,000 00			6,000 00	2,097 56		3,902 44
Salem Street, Ward 23		3,000 00			3,000 00	3,000 00		
Amounts carried forward	$1,330,648 07	$5,419,854 87	$7,185,953 34	$40,283 09	$13,976,739 37	$10,899,277 10	$557,464 31	$2,519,997 96

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888-89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889-90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890-91.	Balances to 1890-91.
Amounts brought forward	$1,330,648 07	$5,419,854 87	$7,185,953 34	$40,283 09	$13,976,739 37	$10,899,277 10	$557,464 31	$2,519,997 96
Sarsfield Street	2,383 04				2,383 04	2,383 04		
Second Street, Grading, etc.		5,000 00			5,000 00	681 61		4,318 39
Shay's Hill, East Boston, Grading, etc.			8,125 00		8,125 00	8,125 00		
Sixth Street, Paving		7,000 00			7,000 00	7,000 00		
Smith Street, Macadamizing		4,000 00			4,000 00	4,000 00		
South, Centre, and Spring Streets, Ward 23			15,000 00		15,000 00	15,000 00		
St. Botolph Street		3,000 00			3,000 00	3,000 00		
Story Street		3,500 00			3,500 00			3,500 00
Sussex Street, Macadamizing		1,300 00			1,300 00	1,218 65		81 35
Thacher Street				1,707 43	1,707 43	1,707 43		
Travers Street		10,000 00			10,000 00	5,439 71		4,560 29
Tremont Street, Plank-walk			600 00		600 00	600 00		
Tremont Street, Repairing		1,400 00			1,400 00	450 00		950 00
Ward Street, Ward 22, Repairing			9,000 00		9,000 00	9,000 00		
Warren Street, Paving		10,000 00			10,000 00	9,700 00		300 00
Washington Street, Ashland Street to Dedham line		10,000 00			10,000 00	10,000 00		
West Second Street		10,000 00			10,000 00	9,681 51		318 49
West Sixth Street				470 62	470 62			470 62
Williams Street, Charlestown, Repairing			2,000 00		2,000 00	2,000 00		
Winter Street		4,000 00			4,000 00	3,530 69		469 31
Phillips Street Fund, Income	1,911 46	1,200 00			3,111 46	350 00		2,761 46
Police Department: —								
Police Department	880 81	177,666 05	920,844 00	28,042 54	1,127,433 40	1,127,433 40		
Station-house Matrons, and House of Detention			7,434 08		7,434 08	7,434 08		
Printing and Stationery (general)	4,279 03	9,200 84	46,500 00		59,979 87	59,962 46	17 41	
Public Buildings: —								
Public Buildings			135,700 00	853 60	136,553 60	136,553 60		
Engine-house No. 9, Refitting		25,000 00			25,000 00			25,000 00
Amounts carried forward	$1,340,102 41	$5,702,121 76	$8,331,156 42	$71,357 28	$15,444,737 87	$12,324,528 28	$557,481 72	$2,562,727 87

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890-91.	Balances to 1890–91.
Amounts brought forward	$1,340,102 41	$5,702,121 76	$8,331,156 42	$71,357 28	$15,444,737 87	$12,324,528 28	$557,481 72	$2,562,727 87
Engine-house No. 26, Refitting		10,000 00			10,000 00			10,000 00
Fire Department, Building and site, Brighton		26,000 00			26,000 00			26,000 00
Fire Department, Building and site, Congress Street		40,000 00			40,000 00	5,197 80		34,802 20
Fire Department, Building and site, Egleston Square		26,000 00			26,000 00			26,000 00
Fire Department, Building and site, North End		60,000 00			60,000 00			60,000 00
Fire Department, Building and site, South Boston		30,000 00			30,000 00			30,000 00
Fire Department, Building and site, Ward 10		60,000 00			60,000 00	15,000 00		45,000 00
Fire Department, Headquarters, etc.		165,000 00			165,000 00			165,000 00
Highland-street Stable	10,521 87				10,521 87	10,521 87		
Library Building, Dartmouth Street	256,698 14	500,000 00			756,698 14	382,525 65		374,172 49
Police Station-house No. 1		65,000 00			65,000 00	28,000 00		37,000 00
West End City Stables		40,000 00			40,000 00			40,000 00
Public Celebrations		280 51	24,000 00	1,190 00	25,470 51	25,470 51		
Public Institutions, viz.: —								
House of Industry		10,000 00	138,400 00	15,252 40	163,652 40	163,652 40		
Lunatic Hospital			52,943 24		52,943 24	52,943 24		
Marcella-st. Home			48,462 30		48,462 30	48,462 30		
Retreat for Insane, Dorchester			29,635 80		29,635 80	29,635 80		
Almshouse, Charlestown			15,565 05		15,565 05	15,565 05		
Home for Paupers, Rainsford and Long Islands,			70,225 88		70,225 88	70,141 81	84 07	
Pauper Expenses		15,000 00	141,269 00	1,836 67	158,105 67	158,105 67		
Steamer "J. Putnam Bradlee"			18,754 58	1,800 00	20,554 58	20,554 58		
Office Expenses			8,900 00	9,594 86	18,494 86	18,494 86		
Steam Launch		5,000 00			5,000 00			5,000 00
Telephonic communication between Long, Rainsford, and Deer Islands		4,000 00			4,000 00			4,000 00
Amounts carried forward	$1,607,322 42	$6,758,402 27	$8,879,312 27	$101,031 21	$17,346,068 17	$13,368,799 82	$557,565 79	$3,419,702 56

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$1,607,322 42	$6,758,402 27	$8,879,312 27	$101,031 21	$17,346,068 17	$13,368,799 82	$557,565 79	$3,419,702 56
Public Lands			356 09		356 09	356 09		
Public Library	269 57	18,682 85	124,375 00	18,500 00	161,827 42	161,827 42		
Record Commissioners			4,450 00		4,450 00	4,414 71	35 29	
Record of Street Names	500 00				500 00			500 00
Registration of Voters and Election Expenses: —								
Registration of Voters		7,940 30	43,000 00		50,940 30	50,940 30		
Election Expenses		83,135 35	36,000 00		119,135 35	119,135 35		
Reserved Fund [1]								
Salaries			29,100 00	677 55	29,777 55	29,777 55		
Schools and School-houses, viz.: —								
School Instructors			1,331,540 00	1,033 87	1,332,573 87	1,332,573 87		
Salaries Officers, School Committee			58,295 00		58,295 00	58,295 00		
School Expenses, School Committee, Supplies and Incidentals		1,212 78	85,600 00	690 79	87,503 57	87,503 57		
School Expenses, School Committee, Salaries of Janitors			101,399 05		101,399 05	101,399 05		
School Expenses, School Committee, Fuel, Gas, and Water			73,580 27		73,580 27	73,580 27		
Gibson School Fund, Income	1,625 86	1,090 00			2,715 86	1,175 45		1,540 41
School-houses, Public Buildings		30,182 19	214,000 00	1,059 93	245,242 12	245,242 12		
Austin Primary School-house, Raising and repairing		9,000 00		3,000 00	12,000 00	28 38		11,971 62
Florence street School-house, Enlargement of,		15,000 00		5,000 00	20,000 00			20,000 00
Girls' High School-house, Boilers and ventilating		5,999 16			5,999 16	5,999 16		
Grammar School-house, Dudley street		3,993 00			3,993 00	3,993 00		
Grammar School-house lot, Hillside District		9,000 00			9,000 00	9,000 00		
Amounts carried forward	$1,609,717 85	$6,943,637 90	$10,981,007 68	$130,993 35	$19,665,356 78	$15,654,041 11	$557,601 08	$3,453,714 59

[1] All transferred.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889-90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$1,609,717 85	$6,943,637 90	$10,981,007 68	$130,993 35	$19,665,356 78	$15,654,041 11	$557,601 08	$3,453,714 59
Grammar School-house, Pierce District	30,000 00	13,268 40	.....	.....	43,268 40	19,757 97	.....	23,510 43
Grammar School-house, South Boston	11,521 14	56,000 00	.....	.....	67,521 14	59,273 23	.....	8,247 91
Grammar School-house, South Boston, Furnishing	.....	7,000 00	.....	.....	7,000 00	6,506 80	.....	493 20
Hancock School-house, Repairs	.....	.....	3,000 00	6,500 00	9,500 00	41 45	.....	9,458 55
High School-house, Roxbury	131,415 67	.....	.....	80,000 00	211,415 67	122,177 79	.....	89,237 88
Horace Mann School-house	6,816 83	14,000 00	.....	15,000 00	35,816 83	29,188 74	.....	6,628 09
Horace Mann School-house, Furnishing	.....	8,000 00	.....	.....	8,000 00	.....	.....	8,000 00
Primary School-house, Adams and Emerson Districts	.....	23,300 00	.....	.....	23,300 00	19,522 80	.....	3,777 20
Primary School-house lot, Blossom Street	.....	6,000 00	.....	.....	6,000 00	.....	.....	6,000 00
Primary School-house, Dudley District	.....	10,000 00	.....	.....	10,000 00	10,000 00	.....	.....
Primary School-house, Geo. Putnam District	.....	7,058 88	.....	.....	7,058 88	7,058 88	.....	.....
Primary School-house, Harrison avenue	114 61	.....	.....	.....	114 61	114 61	.....	.....
Primary School-house, Lowell District	.....	10,083 85	.....	.....	10,083 85	10,083 85	.....	.....
Primary School-house, Prescott District	1,597 46	.....	.....	.....	1,597 46	.....	.....	1,597 46
Prince School-house, Enlargement of yard	.....	1,000 00	.....	.....	1,000 00	.....	.....	1,000 00
School-house, Bunker Hill District	.....	15,000 00	.....	.....	15,000 00	8,000 00	.....	7,000 00
School-house, Glen Road	.....	8,538 70	.....	.....	8,538 70	8,538 70	.....	.....
School-house, Prince District	.....	36,386 45	.....	.....	36,386 45	36,386 45	.....	.....
Walpole-Street School-house	.....	2,498 32	.....	.....	2,498 32	2,498 32	.....	.....
Winship Primary School Building	.....	8,404 20	.....	1,500 00	9,904 20	8,399 32	.....	1,504 88
Sealer of Weights and Measures	.....	.....	10,537 61	.....	10,537 61	10,537 61	.....	.....
Sewer Department: —								
Sewer Department	9,823 56	64,598 86	268,230 00	.....	342,652 42	342,635 23	.....	17 19
Rebuilding Dorchester-Brook Sewer	.....	44,845 00	.....	.....	44,845 00	.....	.....	44,845 00
Sewers, Ashmont District	54 85	.....	.....	.....	54 85	54 85	.....	.....
Sewer, Decatur Street	.....	12,000 00	.....	.....	12,000 00	1,409 91	.....	10,590 09
Sewer, Hudson Street	.....	20,000 00	.....	.....	20,000 00	20,000 00	.....	.....
Amounts carried forward	$1,801,061 97	$7,311,620 56	$11,262,775 29	$233,993 35	$20,609,451 17	$16,376,227 62	$557,601 08	$3,675,622 47

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$1,801,061 97	$7,311,620 56	$11,262,775 29	$233,993 35	$20,609,451 17	$16,376,227 62	$557,601 08	$3,675,622 47
Sewer, Magazine Street	.....	3,500 00	.....	.....	3,500 00	3,500 00	.....	.....
Sewer, Meridian Street	.....	6,688 10	.....	.....	6,688 10	6,688 10	.....	.....
Sewer, Mount Vernon Street	.....	.....	.....	1,000 00	1,000 00	1,000 00	.....	.....
Sewers, South Cove District	.....	30,000 00	.....	.....	30,000 00	25,518 67	.....	4,481 33
Stables and sheds, Brighton	.....	4,500 00	.....	.....	4,500 00	.....	.....	4,500 00
Stony-brook Improvement	23,431 31	2,478 68	.....	56,000 00	81,909 99	80,151 26	.....	1,758 73
Stony-brook, Damages	.....	247,523 32	.....	.....	247,523 32	247,523 32	.....	.....
Sinking-Fund Commissioners	.....	.....	2,457 51	.....	2,457 51	2,457 51	.....	.....
Soldiers' Relief	47,593 05	85,966 00	30,000 00	.....	163,559 05	117,498 75	.....	46,060 30
Statues of Grant, Sheridan, and Farragut	.....	42,478 20	.....	.....	42,478 20	.....	.....	42,478 20
Surveyor's Department	.....	.....	35,000 00	.....	35,000 00	35,000 00	.....	.....
Temporary Loan	.....	2,000,000 00	.....	.....	2,000,000 00	2,000,000 00	.....	.....
Treasurer's Department	.....	.....	37,048 70	.....	37,048 70	37,048 70	.....	.....
Water-Works: —								
Cochituate Water-Works	301,303 00	1,372,951 00	.....	.....	1,674,254 00	1,431,578 78	.....	242,675 22
Additional Supply of Water[1]	20,194 89	137,053 52	.....	.....	157,248 41	18,518 01	.....	138,730 40
Extension of Mains, etc.	8,009 14	350,000 00	.....	.....	358,009 14	299,689 20	.....	58,319 94
High Service	12,436 37	204,312 44	.....	.....	216,748 81	15,088 81	.....	201,660 00
Improvement of Lake Cochituate	14,815 99	3,634 04	.....	.....	18,450 03	12,318 83	.....	6,131 20
Introduction of Meters and Inspection: —								
Cochituate Water-Works	19,465 22	.....	.....	.....	19,465 22	12,755 65	.....	6,709 57
Mystic Water-Works	886 56	.....	.....	.....	886 56	143 75	.....	742 81
Protection of Water Supply	50,000 00	.....	.....	.....	50,000 00	.....	.....	50,000 00
Shops, Albany Street, C. W. W.	.....	60,000 00	.....	.....	60,000 00	421 31	.....	59,578 69
Mystic Water-Works	25,457 19	324,698 67	.....	.....	350,155 86	311,544 08	.....	38,611 78
Amounts carried forward	$2,324,654 69	$12,187,404 53	$11,367,281 50	$290,993 35	$26,170,334 07	$21,034,672 35	$557,601 08	$4,578,060 64

[1] Total appropriations, $7,587,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,687,886.80; transferred to High Service $4,312.44, and to improvement of Lake Cochituate, $8,634.04.

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriation.	Balances from 1888–89, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1889–90, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1890–91.	Balances to 1890–91.
Amounts brought forward	$2,324,654 69	$12,187,404 53	$11,367,281 50	$290,993 35	$26,170,334 07	$21,034,672 35	$557,601 08	$4,578,060 64
West Boston and other Bridges			8,966 15		8,966 15	8,966 15		
West Newton-Street Lot [1]								
Widening and Extending Streets: —								
Widening Streets	44,848 69		27,000 00		71,848 69	51,222 63		20,626 06
Bedford and Kingston Streets		56,000 00			56,000 00	24,100 00		31,900 00
Bell Street	3,000 00				3,000 00	2,685 00		315 00
Bothnia Street, Laying out			5,000 00		5,000 00	5,000 00		
Commonwealth Avenue	111,000 00				111,000 00	40,366 98		70,633 02
Green's Alley, Widening	2,100 00				2,100 00	2,100 00		
Greenwood-Street Extension	500 00				500 00			500 00
Ham's Court, Charlestown, Laying out			7,000 00		7,000 00			7,000 00
Heath Street, Laying out			9,000 00		9,000 00	672 00		8,328 00
Hollis Place	1,400 00				1,400 00	1,400 00		
Humboldt-Avenue Extension	421 16				421 16			421 16
Hunneman Street, Grading, etc.			8,000 00		8,000 00			8,000 00
Shirley-Street Extension			2,000 00		2,000 00			2,000 00
Staniford-Street Extension	168 00				168 00	168 00		
Talbot Avenue	3,168 98				3,168 98	3,168 98		
Tufts-Street Extension	44,500 00				44,500 00	44,500 00		
Ward Street	1,075 00				1,075 00	375 00		700 00
Webster Street	11,267 93				11,267 93	11,267 93		
Widening Commercial Street	1,796 83				1,796 83			1,796 83
Willard-Street Extension	6,800 00				6,800 00	25 00		6,775 00
	$2,556,701 28	[2]$12,243,404 53	$11,434,247 65	$290,993 35	$26,525,346 81	$21,230,690 02	$557,601 08	$4,737,055 71

[1] All transferred.

[2] Includes amounts received from sale of Beacon Hill Reservoir Lot and West Newton street Lot.

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$11,725,241 00
Permanent Loans: On City account: —		
Public Park, Lands,	$600,000 00	
Public Park, Construction,	451,000 00	
Improved Sewerage,	500,000 00	
Library Building, Dartmouth street,	500,000 00	
Miscellaneous,	2,111,000 00	
		4,162,000 00
Cochituate Water Loans: —		
Extension of Mains, etc.,	$350,000 00	
High Service,	200,000 00	
Additional Supply of Water,	145,000 00	
Shops, Albany street, Cochituate Water-Works,	60,000 00	
		755,000 00
On County Account: —		
Suffolk County Court-House,	$800,000 00	
Premiums on Loans,	9,408 00	
		809,408 00
Temporary Loan, 1889,		2,000,000 00
Balances from 1888–89,		2,556,701 28
Revenue credited and used under the following heads, viz.: —		
City Debt, Commissioners of Sinking-Funds, for payment of Debt and cost of Redemption,		1,692.923 32
Cochituate Water-Works,		1,372,951 00
Mystic Water-Works,		324,698 67
Liquor Licenses,		754,968 00
Beacon Hill Reservoir, sale of lot,		150,000 00
Soldiers' Relief,		85,966 00
Stoughton Street, sale of Armory lot,		42,478 20
West Newton Street, sale of lot,		22,553 60
Mount Hope Cemetery,		21,216 97
Public Library,		10,998 82
Printing and Stationery,		9,200 84
Deeds, Real Estate Advertising, etc.,		7,126 24
Sewer Department,		6,886 96
Parks, Maintenance,		4,264 37
Damages by Dogs,		2,197 45
Reserved Fund,		1,396 78
School Expenses, School Committee, Supplies and Incidentals,		1,212 78
Phillips Street Fund, Income,		1,200 00
Gibson School Fund, Income,		1,090 00
Evergreen Cemetery,		928 50
Fire Department,		800 00
Long Island,		482 18
Winship Primary School Building,		404 20
Common, etc.,		400 00
Public Celebrations,		397 40
Contingent Fund, Common Council,		232 25
Improved Sewerage,		20 00
Stony Brook Improvement,		2 00
		$26,525,346 81

TOTAL PAYMENTS.

On City of Boston account: —	
Mayor's Drafts, through Auditor's office,	$19,740,844 49
Liquor License Revenue, State's proportion,	222,293 50
Carried forward,	$19,963,137 99

Brought forward,	$19,963,137 99	
Cochituate Water-rates, refunded by Treasurer,	2,708 00	
Mystic Water-rates, refunded by Treasurer,	138 16	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	4 50	
		$19,965,988 65
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		1,264,701 37
		$21,230,690 02
Balances carried to 1890-91,	$4,737,055 71	
Excess of Appropriations remaining in the Treasury,	7,256 80	
Excess of Liquor License Revenue over expenses,	550,344 28	
		5,294,656 79
		$26,525,346 81

TRANSFERS.

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz: —

From the Appropriation for	To the Appropriation for	Amounts.
Public Lands	Advertising	$496 24
Public Lands	Armories	103 76
Assessors' Department		173 33
City Hospital	Board of Health	60 00
Contingent Fund, Joint Committees	"	670 00
Bunker Hill Tablets	Harvard Bridge	43 49
Grammar School-House, Dudley Street	City Hospital: — Building for Out-Patients	1,800 00
Police Department	Building for Out-Patients, Furnishing	8,950 00
Contingent Fund, Joint Committees	City Messenger's Department	319 97
Belmont Square, Paving, etc	Common, etc.: — Parks, East Boston, Fences	550 00
Contingent Fund, Joint Committees	Playground, Fellows Street,	1,000 00
Incidental Expenses	Rogers Park, Brighton	30,000 00
Assessors' Department	Contingent Fund, Common Council	737 67
Contingent Fund, Board of Aldermen	Contingent Fund, Common Council	267 75
Bunker Hill Tablets	County of Suffolk	233 81
Incidental Expenses	"	853 54
Public Lands	"	4,043 91
West Boston and other Bridges	"	5,700 85
Incidental Expenses	East Boston Ferries, Vacation of Employés	4,200 00
Carried forward		$60,204 32

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward ...	.....	$60,204 32
Fire Department	Clock, East Boston.	250 00
Assessors' Department...	Parks, Maintenance	2,500 00
Fire Department	"	336 52
Auditor's Department....	Paving Department	155 35
Bolton Street Bridge.....	"	149 86
Bunker Hill Tablets.....	"	160 30
Buttonwood Street, Macadamizing.....	"	1,500 00
Coleridge Street, Grading.....	"	1,689 81
Commonwealth Avenue, West of Cross Roads...	"	3,500 00
Contingent Fund, Mayor,	"	566 55
Cottage Street, East Boston, Footway	"	1,172 33
E Street, Paving	"	2,322 66
Executive Department .	"	3,367 80
Grammar School-house, Dudley Street.....	"	1,200 00
Leverett Street, Paving ..	"	196 97
Myrtle Street, Macadamizing	"	1,000 00
Nashua Street....	"	265 46
Sarsfield Street..	"	1,116 96
Sussex Street, Macadamizing	"	1,200 00
Albion Street, Macadamizing	Emerald Street, Paving..	1,200 00
Rebuilding Dorchester Brook Sewer	Groton Street	2,255 00
Middlesex Street, Paving,	Hingham Street, Ward 16 .	757 59
Rebuilding Dorchester Brook Sewer	Murdock Street..... ...	2,900 00
Parmenter Street, Asphalting	Thacher Street.....	1,707 43
Ninth Street, Paving	West Sixth Street	470 62
Architect's Department ..	Police Department	634 99
Building for Out-patients,	"	143 74
City Clerk's Department,	"	30 56
City Hospital.....	"	1,200 00
Contingent Fund, Board of Aldermen	"	873 50
Contingent Fund, Joint Committees	"	965 65
Deeds, Real Estate Advertising, etc.....	"	450 00
Election expenses	"	4,864 65
Fire Department	"	1,372 36
Girls' High School-house, Boilers and Ventilating,	"	84
Grammar School-house, Dudley Street	"	7 00
Green's Alley, Widening,	"	550 00
Health Department	"	9,955 08
Highland-Street Stable...	"	40 34
Carried forward ...	....	$113,234 24

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward	.....	$113,234 24
Hollis Place	Police Department.....	100 00
Inspection of Buildings ..	"	509 30
Inspection of Milk and Vinegar	"	6 68
Inspection of Provisions..	"	288 30
Law Department	"	256 85
Long Island.....	"	199 32
Markets	"	165 16
Neponset River Bridges..	"	2 59
Overseers of the Poor....	"	8,343 31
Public Celebrations.....	"	116 89
Record Commissioners ...	"	550 00
Registration of Voters....	"	59 70
Reserved Fund	"	1,448 93
Salaries of Officers, School Committee	"	5 00
Sealer of Weights and Measures	"	129 39
Sinking-Fund Commissioners	"	42 49
Staniford-Street Extension	"	51 88
Station-house Matrons and House of Detention....	"	2,271 92
Treasurer's Department..	"	951 30
Walpole-Street School-House	"	1 68
Assessors' Department ...	Public Buildings.....	853 60
Incidental Expenses	Public Celebrations	1,190 00
Almshouse, Charlestown .	House of Industry	3,919 95
Home for Paupers, Rainsford and Long Islands..	"	5,149 12
House of Correction. ...	"	1.141 78
Lunatic Hospital.....	"	245 09
Marcella-Street Home...	"	1.212 70
Office Expenses	"	405 14
Retreat for Insane, Dorchester	"	2,658 20
Steamer "J. Putnam Bradlee"	"	520 42
Lunatic Hospital	Pauper Expenses	1,836 67
Almshouse, Charlestown..	Steamer, "J. Putnam Bradlee"	1,800 00
Pauper Expenses.....	Office Expenses.....	10.000 00
West Newton Street Lot,	Steam Launch.....	5,000 00
West Newton Street Lot,	Telephonic Communication between Long, Rainsford, and Deer Islands	4,000 00
Beacon Hill Reservoir ...	Public Library.....	947 57
Commonwealth Avenue, Bridle-Path	"	18,500 00
Deeds, Real Estate Advertising, etc.	"	2,800 00
Long Island	"	552 43
West Newton Street Lot..	"	1,653 60
Carried forward	.....	$193,121 20

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward	.....	$193,121 20
Assessors' Department..	Salaries	677 55
School Expenses, School Committee, Fuel, Gas, and Water	School Instructors	1,033 87
School Expenses, School Committee, Fuel, Gas, and Water	School Expenses, School Committee, Supplies, and Incidentals	385 86
School Expenses, School Committee, Salaries of Janitors	"	304 93
Assessors' Department...	School-houses, Public Buildings	763 91
Deeds, Real Estate Advertising, etc	"	2,182 19
School Expenses, School Committee, Salaries of Janitors	"	296 02
Beacon Hill Reservoir Lot	Austin Primary School-house, Raising and Repairing.	9,000 00
Police Department.	"	3,000 00
Beacon Hill Reservoir Lot	Florence-street School-house, Enlargement of. .	15,000 00
School Expenses, School Committee, Fuel, Gas, and Water	"	5,000 00
Beacon Hill Reservoir Lot	Girls' High School-house, Boilers and Ventilating..	6,000 00
Beacon Hill Reservoir Lot	Grammar School-house, Pierce District	13,268 40
Beacon Hill Reservoir Lot,	Grammar School-house, South Boston..... ...	25,000 00
Beacon Hill Reservoir Lot,	Grammar School-house, South Boston, Furnishing	7,000 00
Police Department.....	Hancock School-house, Repairs.....	6,500 00
Police Department.....	High School-house, Roxbury.....	80,000 00
Beacon Hill Reservoir Lot,	Horace Mann School-house,	14,000 00
Police Department.	"	15,000 00
Beacon Hill Reservoir Lot,	Horace Mann School-house, Furnishing	8,000 00
Beacon Hill Reservoir Lot,	Primary School-house, Adams and Emerson Districts	23,300 00
Carried forward	....	$428,833 93

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward	.....	$428,833 93
Beacon Hill Reservoir Lot,	Primary School-house, Dudley District.....	10,000 00
Beacon Hill Reservoir Lot,	Primary School-house, Geo. Putnam District....	7,058 88
Beacon Hill Reservoir Lot,	Primary School-house, Lowell District	10,000 00
Reserved Fund	"	83 85
Beacon Hill Reservoir Lot,	Prince School-house, Enlargement of Yard	1,000 00
Beacon Hill Reservoir Lot,	School-house, Glen Road ..	38 70
Beacon Hill Reservoir Lot,	School-house, Prince District	386 45
West Newton Street Lot,	Walpole Street School-house.....	2,500 00
Contingent Fund, Board of Aldermen	Winship Primary School Building	1,500 00
West Newton Street Lot,	Winship Primary School Building	8,000 00
Grammar School-house, Dudley Street.	Sewer Department.....	1,000 00
Sewer, Meridian Street..	"	5,311 90
West Newton Street Lot,	"	1,400 00
Incidental Expenses	Sewer, Mount Vernon Street	1,000 00
Police Department.....	Stony Brook Improvement	56,000 00
Stony Brook Damages ..	" "	2,476 68
Additional Supply of Water.....	High Service, Cochituate Water-Works	4,312 44
Additional Supply of Water.....	Improvement of Lake Cochituate.....	3,634 04
Tufts-Street Extension...	Widening Streets	15,500 00
		$560,036 87

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

CITY AND COUNTY.

1889-90.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK to meet the general appropriations for the financial year 1889-90, with an account of the *Actual* Income and Taxes received during the year: —

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded and held under protest.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Armories	$9,500 00	$10,200 00	.....	$10,200 00
Board of Health and Quarantine Department	4,500 00	4,612 50	.....	4,612 50
Bridges	200 00	425 00	.....	425 00
City Hospital	29,850 00	38,583 62	.....	38,583 62
City Messenger's Department	40 00	45 99	.....	45 99
City of Roxbury	.....	281 80	.....	281 80
Collecting Bank Tax	.....	6,466 28	.....	6,466 28
Collector's Department	4,000 00	1,353 40	.....	1,353 40
Conscience Fund	.....	500 00	.....	500 00
East Boston Ferries	135,000 00	141,633 00	.....	141,633 00
Election Expenses	.....	28 12	.....	28 12
Fees	7,800 00	8,546 55	.....	8,546 55
Fire Department	2,000 00	2,256 47	.....	2,256 47
Hay-Scales	.....	925 72	.....	925 72
Health Department	31,500 00	40,643 49	.....	40,643 49
Incidental Expenses	.....	1,197 47	.....	1,197 47
Inspection of Buildings	.....	144 16	.....	144 16
Inspection of Milk and Vinegar	550 00	590 00	.....	590 00
Interest	120,000 00	137,165 91	$51 15	137,114 76
Lamp Department	.....	56 35	.....	56 35
Liquor Licenses	340,000 00	550,344 28	.....	550,344 28
Markets	500 00	473 07	.....	473 07
Overseers of the Poor	13,450 00	15,231 10	.....	15,231 10
Paving Department	25,000 00	13,972 95	43 16	13,929 79
Pedlers	.....	1,550 00	.....	1,550 00
Police Department	11,000 00	12,622 75	.....	12,622 75
Printing and Stationery	.....	46 15	.....	46 15
Public Buildings	.....	1,156 38	.....	1,156 38
Public Institutions	43,500 00	59,277 18	.....	59,277 18
Rents	100,000 00	99,364 20	.....	99,364 20
Schools	35,000 00	40,372 46	2,316 94	38,055 52
Sealer of Weights and Measures	3,000 00	3,622 26	.....	3,622 26
Sewer Department	31,000 00	44,940 30	1,395 86	43,544 44
Surveyor's Department	.....	9 00	.....	9 00
Taxes: Outstanding prior to May 1, 1889	375,000 00	493,597 53	.....	493,597 53
1889	10,076,669 29	9,825,437 59	116,810 99	9,708,626 60
Corporation, received from Commonwealth of Mass.	600,000 00	807,021 90	.....	807,021 90
Foreign Ships	.....	6,567 75	.....	6,567 75
West Boston and other Bridges	700 00	425 45	.....	425 45
	$11,999,759 29	$12,371,688 13	$120,618 10	$12,251,070 03
Balance of Unexpended Appropriations, 1888-89	.....	42,166 96	.....	42,166 96
Excess of Income, 1888-89	300,000 00	181,254 86	.....	181,254 86
	$12,299,759 29	$12,595,109 95	$120,618 10	$12,474,491 85
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	165,000 00	281,368 35	458 99	280,909 36
House of Correction	20,000 00	25,639 23	.....	25,639 23
	$12,484,759 29	$12,902,117 53	$121,077 09	$12,781,040 44

Actual Income, including Taxes,	$12,781,040 44
Estimated Income, including Taxes,	12,484,759 29
Excess of Actual Income, including Taxes,	$296,281 15
Excess of Appropriations over Actual Payments, as given on page 28,	$7,256 80
Excess of Actual Income, including taxes, over amount estimated, as given above,	296,281 15
Total amount remaining in the treasury to reduce taxation for the financial year 1890–91,	$303,537 95

The above amount of $303,537.95, resulting from the actual business of the year, remained in the treasury in conformity with the requirements of Chap. 10, Sect. 5, of the Revised Ordinances; and an order of the City Council, app oved May 9, 1890, provided that it be used towards meeting th appropriations for the financial year 1890–91.

Respectfully submitted.

JAMES H. DODGE,

City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1889-90.

Commencing with the first day of May, 1889, and ending with the last day of April, 1890.

Armories.			
Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,			$10,200 00
Armory Site.			
Sale of land on Stoughton street for an armory site,			42,478 20
Board of Commissioners of Sinking-Funds.			
Received from them with which to pay debt and costs of redemption,			1,692,923 32
Board of Health.			
Grease licenses,		$83 00	
EVERGREEN CEMETERY.			
Sale of lots and graves,	$737 00		
Care of lots,	191 50		
		928 50	
EVERGREEN CEMETERY TRUST FUND.			
Receipts for the perpetual care of lots,		200 00	
QUARANTINE DEPARTMENT.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		4,529 50	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		425 00	
			6,166 00
Bowdoin School Fund.			
Sale of land in Milton,			4,448 85
Bridges.			
Rents,			425 00
Burnt District.			
Broad street betterment,			300 00
City Debt.			
Amount obtained on City certificates issued this year, for loans authorized by the City Council at different times, for various objects,			4,162,000 00
(See Cochituate Water Debt.)			
Carried forward,			$5,918,941 37

Brought forward,		$5,918,941 37
City Hospital.		
From Superintendent, for board and care of patients,	$38,407 89	
Sales of old materials,	175 73	
		38,583 62
City of Charlestown.		
Interest on bonds,		715 18
City Messenger's Department.		
Sale of old paper,		45 99
City of Roxbury.		
Sewer assessments,		281 80
Collecting Bank Tax.		
Received from State of Massachusetts, for expenses of collecting Bank tax,		6,466 28
Collector's Department.		
Fees on overdue taxes and assessments,		1,353 40
Common.		
Sale of fence, Meeting-house hill,		400 00
Conscience Fund.		
Amount received,		500 00
Contingent Fund, Common Council.		
Refunded by Committee on Consolidation of Departments of amount drawn to pay travelling expenses to other cities,		232 25
Deeds, Real Estate Advertising, etc.		
For deeds and cost of advertising real estate sold for unpaid assessments,		7,126 24
Duplicates and Overpayments.		
Miscellaneous assessments,		1,136 01
East Boston Ferries.		
From tolls,	$139,146 94	
Rents,	2,156 73	
Old materials,	329 33	
		141,633 00
Election Expenses.		
Sale of duplicate set of ballots,		28 12
Fees.		
From the City Clerk, for collections by him, viz.: —		
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	$5,629 05	
From City Registrar, for certificates of marriage intention issued by him during the year.	2,917 50	
		8,546 55
Fire Department.		
Rents of tenements in engine-houses,	$388 04	
Sale of old material,	1,150 73	
Sale of fire-boat "Wm. M. Flanders,"	800 00	
Sale of manure,	275 50	
Sale of hose,	230 20	
Licenses to sell powder,	145 00	
Services of engines,	67 00	
		3,056 47
Carried forward,		$6,129,046 28

Brought forward,			$6,129,046 28
Fort-Hill Wharf.			
Rent,			500 00
Hay-Scales.			
Fees received from —			
North,		$724 70	
South,		110 25	
West Roxbury,		72 25	
Brighton,		18 52	
			925 72
Health Department.			
Sale of house offal: —			
City proper and South Boston,	$20,835 00		
Roxbury District,	6,707 36		
Charlestown District,	1,912 25		
		$29,454 61	
Removing ashes made by steam-engine fires,		4,019 50	
Conveying prisoners from station-houses to City Prison,		3,070 25	
Sale of ashes,		2,905 15	
" manure,		783 00	
" old materials,		103 96	
" street dirt,		73 35	
Damages to scow,		233 67	
			40,643 49
Improved Sewerage.			
Sale of old material,			20 00
Incidental Expenses.			
Costs from City Solicitor,		$986 34	
Forfeitures for unlawful sales,		200 00	
Money found,		11 13	
			1,197 47
Inspection of Buildings.			
Miscellaneous,			144 16
Inspection of Milk and Vinegar.			
License fees,			590 00
Interest.			
Received as follows: —			
On bank deposits,		$91,437 60	
On overdue taxes,		45,263 70	
On sewer assessments,		435 59	
On paving assessments,		29 02	
			137,165 91
Lamp Department.			
Sale of old materials,		$30 35	
Damages,		26 00	
			56 35
Liquor Licenses.			
For licenses issued for the year 1889–90,			755,968 00
Long Island.			
Instalments on bonds, with interest,			482 18
Markets.			
Weighing fees,			473 07
Mount Hope Cemetery.			
Received from Trustees, viz.: —			
Fees,		$13,026 97	
For sale of lots,		7,502 50	
Carried forward,		$20,529 47	$7,067,212 63

Brought forward,		$20,529 47	$7,067,212 63
Interest on trust funds,		687 50	
			21,216 97

Mount Hope Cemetery Trust Fund.

Receipts for the perpetual care of lots,			2,096 66

Northampton-Street District.

Rents,			200 00

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$6,664 38	
Commonwealth of Mass., for relief of sick State paupers,		2,993 86	
Commonwealth of Mass., and sundry parties, for burials and support of poor,		2,237 51	
Occupants of the Charity Building,		990 59	
Sale of barrels, etc.,		174 85	
Aid refunded,		169 91	
Sale of wood, Lodge for Wayfarers,		2,000 00	
			15,231 10

Park Department.

Rents,	$2,798 08		
Sale of grass, wood, etc.,	1,466 29		
Police services, etc.,	107 75		
		$4,372 12	
Public Park, Back Bay.			
Betterments with interest,		586 90	
Franklin Park.			
Betterments,		186 10	
			5,145 12

Paving Department.

From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		$13,049 83	
In reimbursement for amount paid for damages,		749 24	
Sale of manure,		127 88	
Rents,		36 00	
Sale of old material,		10 00	
			13,972 95

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			24,243 85

Pedlers' Licenses.

For the licenses issued by the State,			1,550 00

Phillips Street-Fund Income.

Interest on trust-funds,			1,200 00

Police Department.

Licenses: Wagons,	$4,311 00		
Billiard saloons, etc.,	1,463 00		
Carriages,	1,261 00		
Second-hand dealers,	1,155 00		
Pawnbrokers,	1,120 00		
Junk dealers,	589 00		
Intelligence offices,	570 00		
Carried forward,	$10,469 00		$7,152,069 28

Brought forward,	$10,469 00		$7,152,069 28
Horse-car drivers and private detectives,	419 00		
Auctioneers,	382 00		
Itinerant musicians,	126 00		
		$11,396 00	
Received for services of police-officers, stationed at places of public amusement, and at other places at the request of individuals requiring the services of officers, which amount is paid back to said officers,		746 39	
Sale of property,		480 36	
			12,622 75

Police Charitable Fund.

Witness fees of police-officers in Municipal Courts, paid to this fund,			12,581 80

Premium on Loans.

Premium on loans negotiated,			110,406 94
(See County of Suffolk Income.)			

Printing.

Sale of stock,		$9,200 84	
Sales of city documents,		46 15	
			9,246 99

Public Buildings.

Rents: Ward-rooms,	$688 00		
Curtis Hall,	270 00		
Faneuil Hall,	54 85		
		$1,012 85	
Sale of land,		202 50	
Heating Old State-House,		141 03	
Interest on Insurance scrip,		2 50	
			1,358 88

Public Celebrations.

Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		157 40	
			397 40

Public Institutions.

(See County of Suffolk Income, for House of Correction.)			
House of Industry.			
Sale of stone, labor of prisoners, etc.,		$39,041 80	
Lunatic Hospital.			
Individuals, for board of patients at this institution, sales of junk, rags, etc.,		11,494 40	
Marcella-street Home.			
Sale of junk, etc.,		405 53	
Home for Paupers, Rainsford and Long Islands.			
Labor, etc.,		2,418 36	
Retreat for Insane, Dorchester.			
Sales of milk, support of inmates, etc.,		4,198 86	
Almshouse, Charlestown.			
Sales of junk, etc.,		590 99	
Pauper Expenses.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State institutions,		1,127 24	
			59,277 18
Carried forward,			$7,357,961 22

Brought forward,			$7,357,961 22

Public Lands.

Received as follows, being from sales of land, instalments, with interest on bonds, mortgages, and rents: — (See Reserved Fund.)

Sales of land,		
On account of — City proper lands,	$1,270 22	
South Boston,	1,686 49	
Sale of Wilson's Hotel,	125 00	
Wharf, South Bay,	1,600 00	
Rents: Wharf, Albany street,	1,200 00	
Estate, Wareham street,	900 00	
Estate, Rutherford avenue,	603 67	
Estate, Wall street,	250 00	
Great Brewster Island,	100 00	
Estates, South Boston,	75 00	
Estate, Albany street,	75 00	
Estate, Albany and Stoughton streets,	20 00	
		7,905 38

Public Library.

Interest on trust funds,	$8,094 03	
Fines,	2,680 04	
Sales of catalogues,	224 75	
		10,998 82

Public Library Trust Funds.

Bequest of J. Ingersoll Bowditch,	$10,000 00	
Bequest of Daniel Treadwell,	1,400 00	
		11,400 00

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,407 00		
		$67,243 00	
New Faneuil Hall: —			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State-House,		10,350 00	
Quincy Hall,		2,500 00	
Room, Quincy Hall,		400 00	
Produce Exchange,		400 00	
House, 94 Roxbury street,		300 00	
Steps of Faneuil Hall,		200 00	
Stable, Charlestown,		175 00	
Soley street, Charlestown,		125 00	
			99,364 20

Reserved Fund.

Instalments on Bonds,	1,396 78

Residue from Tax Sales, etc. 439 76

Roxbury Canal Improvement.

Instalments on bonds, with interest,	557 12
Carried forward,	$7,490,023 28

Brought forward,			$7,490,023 28

Schools and School-Houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Sale of building and land,	$749 20		
Rents,	101 00		
		$850 20	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$1,212 78		
Sales of books and supplies,	127 96		
		1,340 74	
SCHOOL INSTRUCTORS.			
Dog Licenses,	$23,964 80		
Instruction of deaf pupils,	8,629 67		
Tuition of non-residents,	6,577 03		
Income from Smith Fund,	385 00		
Income from Stoughton School-Fund,	212 00		
Forfeitures,	30 00		
		39,798 50	
GIBSON SCHOOL FUND.			
Income from trust funds,	$880 00		
Rents,	210 00		
		1,090 00	
			43,079 44

Sealer of Weights and Measures.

Fees for sealing scales,			3,622 26

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$49,644 07	
Entrance fees,		3,636 93	
Sale of old materials and small items,		157 50	
Labor,		4 00	
Sewers, Ashmont District, assessments,		4,107 26	
Sewers, Beacon street, etc., assessments,		4,291 00	
Sewers, Brighton, assessments,		2,038 97	
Sewers, City Proper, assessments,		1,052 64	
Sewers, Dorchester, assessments,		10,710 81	
Sewers, East Boston, assessments,		774 13	
Sewers, Roxbury, assessments,		1 00	
Sewers, South Boston, assessments,		1 00	
Sewers, West Roxbury, assessments,		10,155 29	
Sewer between Crescent avenue and Greenwich street, assessments,		630 92	
			87,205 52

Soldiers' Relief.

From the State in reimbursement, in part, of the amount the City has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,			85,966 00

State Bank Tax.

Tax of 1889, collected by the City,			640,162 10

Stony-Brook Improvement.

Sale of materials,		$127 00	
Rent,		111 17	
			238 17

Surveyor's Department.

Sale of maps,			9 00
Carried forward,			$8,350,305 77

Brought forward,			$8,350,305 77
Taxes.			
Collections made in 1889–90: —			
Taxes of 1889,		$9,629,778 47	
Taxes of 1888, and prior,		493,597 53	
From Commonwealth for City's proportion of tax on corporations and banks out of the city,		807,021 90	
Bank tax,		195,870 62	
Ships engaged in foreign trade,		6,567 75	
			11,132,836 27
Tax Titles.			
Amounts received from owners,			75 34
Temporary Loan.			
Received for temporary loan, as authorized by order of City Council, approved April 29, 1889, which amount was borrowed and paid during the financial year of 1889–90,			2,000,000 00
Cochituate Water-Works.			
Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board.			
Collections by Collector: Water-rates due —			
For the year 1889, and prior,	$501,846 94		
For the year 1890,	848,970 82		
		$1,350,817 76	
Fees on overdue rates,		1,623 00	
Shutting off and letting on water, for non-payment of rates,		1,313 50	
Sales of old materials, etc.,		6,221 46	
Elevator and stand-pipe connections,		3,354 50	
Service-pipes for new water-takers, extending, repairing, etc.,		1,925 63	
Rents,		1,395 90	
Shutting off and letting on water,		1,852 37	
Sundries,		5,331 94	
Fines for waste,		22 00	
Interest accrued on loans negotiated,		44 44	
			1,373,902 50
Cochituate Water Debt.			
Amount obtained on loans issued by authority of City Council,			755,000 00
Mystic Water-Works.			
Water-rates, Charlestown District,		$122,164 34	
" from Somerville,		107,840 10	
" " Chelsea,		71,027 34	
" " Everett,		22,446 87	
Sale of old materials,		428 24	
Shutting off and letting on water,		233 00	
Fees,		198 50	
Fines,		184 00	
Labor, etc.,		176 28	
			324,698 67
West Boston and other Bridges.			
Wharfage, sale of old materials, etc.,			425 45
Widening Streets.			
Rent of land, corner of Washington and Water streets,	$3,720 00		
Instalment on bond, with interest,	852 80		
		$4,572 80	
Carried forward,		$4,572 80	$23,937,244 00

Brought forward,		$4,572 80	$23,937,244 00
BROADWAY EXTENSION.			
Instalment on bond,	$929 68		
Rents,	800 00		
		1,729 68	
HARRISON-AVENUE EXTENSION.			
Betterments,		150 00	
OLIVER STREET.			
Betterment,		1,259 81	
STANIFORD-STREET EXTENSION.			
Betterments, with interest,		7,576 73	
WIDENING COMMERCIAL STREET.			
Betterments, with interest,		2,150 00	
WIDENING HANOVER STREET, No. 3.			
Betterments, with interest,		3,000 00	
WIDENING PORTLAND STREET.			
Betterments, with interest,		800 00	
			21,239 02
Total income on City account for the year 1889–90,			$23,958,483 02

JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor-license revenue.

The year commencing with the first day of May, 1889, and ending with the last day of April, 1890.

Advertising.

Advertising City Council notices, and others not chargeable to any particular appropriation,			$2,496 24

Architect's Department.

Payments on account of the Architect's Department.

Salaries: Charles J. Bateman, Architect, to May 17, 1889, inclusive,	$456 95		
Harrison H. Atwood, Architect, from May 18, 1889,	3,043 05		
Assistants,	13,296 97		
		$16,796 97	
Buggy, sleigh, and harness, board of and shoeing horses, and repairs of vehicles and harnesses,		1,038 23	
Stationery and drawing materials,		992 29	
Telephone, rentals and repairs,		351 94	
Travelling expenses,		75 39	
Printing,		70 65	
Furniture and office expenses,		31 61	
Advertising,		7 93	
			19,365 01

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses.

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of armories,	$26,133 98	
Allowance for rent of Headquarters for First and Second brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,	4,300 00	
	$30,433 98	
Allowance for light and fuel, to all companies,	3,342 87	
Rent of rifle-range,	1,299 50	
Water-rates,	337 31	
Janitor, Winslow Skating-rink,	813 26	
F. B. Bogan, Inspector,	600 00	
Printing and stationery,	7 48	
Carried forward,	$36,834 40	$21,861 25

Brought forward,		$36,834 40	$21,861 25
Massachusetts Rifle team of 1889, to defray expenses of range practice, target, etc.,		900 00	
Repairs and alterations, gun-racks, and furnishing: —			
Headquarters, First Battalion Cavalry,	$325 00		
Battery A,	236 96		
Winslow Skating-rink, occupied by Companies A, C, and K, First Regiment, Company D, Fifth Regiment,	184 58		
Company A, Ninth Regiment,	102 36		
Company H, Fifth Regiment,	100 82		
Company L, Sixth Regiment,	83 35		
Company D, Ninth Regiment,	44 42		
Company H, Ninth Regiment,	26 10		
Company C, Ninth Regiment,	22 75		
Company I, Ninth Regiment,	14 25		
Headquarters Ninth Regiment,	2 10		
		1,142 69	
			38,877 09

Assessors' Department.

Payments for Salaries of Principal, Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors:—			
Thomas Hills, Chairman,	$3,500 00		
Joshua S. Duncklee, Secretary,	3,200 00		
John J. Murphy,	3,000 00		
John Pierce,	3,000 00		
Frank A. Drew,	3,000 00		
		$15,700 00	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board: — William B. Blakemore, Andrew J. Browne, John Bryant, Henry L. Carter, George A. Comins, John C. Cook, Robert Culbert, William H. Cundy, Edward B. Daily, John H. Duane, John J. Gartland, John H. Griggs, Joseph R. Grose, George E. Hall, William H. Hart, E. Mertain Hatch, Samuel Hichborn, Charles B. Hunting, Richardson Hutchinson, George A. King, Jerome S. Macdonald, Noah Mayo, Benjamin F. Palmer, George F. Pendergast, Henry Pierce, Hubert Pope, Frank S. Pratt, Dudley Pray, Dennis G. Quirk, William B. Smart, Horace Smith, Patrick F. Sullivan, Peter Walsh, George Warren, George W. Warren, William A. Wheeler, — 36 parties, each at $707,		25,452 00	
Second Assistant Assessors, — salary at $5 per day while on street duty and revising: — Dennis Bonner, Charles H. Brigham, Charles O. Burrill, John Carleton, John T. Cassidy, John J. Dailey, William A. Folsom, James P. Fox, Edward L. Goodwin, Jonas Hagar, Peter F. Hagerty, Henry S. Harris, Jacob F. Holmes, Henry J. Ireland, Edward F.			
Carried forward,		$41,152 00	$60,738 34

Brought forward,		$41,152 00	$60,738 34
Keefe, John S. Kemp, John B. Lynch, Benjamin Mann, George F. Manson, John McDonald, Henry J. McKee, John D. Mulchinock, Stephen Murphy, Charles W. Odiorne, Henry H. Page, Charles W. Pearson, William H. Quinn, Richard Roach, Roger H. Scannell, Edward C. Scates, Hugh F. Sheran, Charles H. Snow, Frederick H. Temple, Daniel W. Tyler, Charles J. Upham, —			
Thirty-five parties, each at $255,	$8,925 00		
John J. Nawn,	195 00		
		9,120 00	
Clerk-hire: Office and street,		49,857 00	
Total for Salaries of Assessors and Clerks,		100,129 00	
Printing, including distributing and posting notices and list of poll-tax payers,		5,407 27	
Stationery,		2,398 28	
J. G. Martin, furnishing stock valuations,		500 00	
Advertising,		491 39	
Travelling expenses of Assistant Assessors,		368 00	
			109,293 94

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries, —			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire,	17,700 00		
		$22,700 00	
Stationery and postage-stamps,		633 45	
Printing,		631 24	
Telephone rental,		63 61	
Expressage,		16 35	
			24,044 65

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,			640,717 41

Board of Commissioners of Sinking-Funds.

Revenue received from betterments, etc., paid to Commissioners,			70,039 62

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —			
Samuel H. Durgin,	$3,000 00		
George F. Babbitt,	3,000 00		
William Taylor, to May 5, 1889, inclusive,	291 67		
Edwin L. Pilsbury, from May 6, 1889,	2,708 33		
Clerk, Charles E. Davis, jr.,	2,633 00		
Clerk hire,	6,283 31		
City Physician, J. H. McCollom,	2,700 00		
Asst. Physician, Morton Prince,	1,400 00		
Inspector at Abattoir,	1,495 53		
Medical Inspector,	1,443 77		
Health Inspectors,	23,302 30		
		$48,257 91	
Urinals — Attendants,	$3,423 16		
Carried forward,	$3,423 16	$48,257 91	$904,833 96

Brought forward,		$3,423 16	$48,257 91	$904,833 96
Repairs: —				
Hawthorne & Son,	$505 16			
W. J. McPherson,	313 50			
Tucker & Titus,	187 13			
C. A. Noyes & Co.,	85 80			
Joseph W. Griggs,	62 00			
Sundry parties,	38 69			
		1,192 28		
Water-rates,		780 90		
Fuel and small supplies,		90 34		
			5,486 68	
Abatement of nuisances: —				
Labor,		$2,705 00		
J. A. & W. Bird & Co.,		990 77		
Silas G. Gage,		387 42		
Richardson & Sherman,		312 00		
J. W. Staniford & Co.,		261 25		
A. W. Worthley, Agent,		202 80		
Owen Nawn,		136 30		
Charles H. Hillier,		100 00		
Jeremiah Crowley,		51 00		
H. S. Hussey,		46 85		
Sundry parties,		266 52		
			5,459 91	
Horse-hire, horses, wagon, sleigh, board of and shoeing horses, and repairs of vehicles, and harnesses: —				
Proctor Brothers,		$1,717 00		
Horace Draper,		503 37		
Emery & Greenwood,		415 50		
J. P. & W. H. Emond,		388 25		
Abbot-Downing Co.,		245 00		
Simeon Durgin,		200 00		
Andrew Johnson & Co.,		171 50		
T. S. Very,		158 50		
F. S. Fisher,		130 00		
Very & Co.,		117 50		
H. B. Snodgrass,		79 00		
John E. Curry,		58 38		
Sundry parties,		114 40		
			4,298 40	
Disinfectants: —				
Doolittle & Smith,		$1,215 00		
A. T. Turner, jr.,		1,022 24		
J. A. & W. Bird & Co.,		918 98		
C. W. Lerned & Co.,		248 92		
Sundry parties,		1 50		
			3,406 64	
Small-pox Hospital: —				
Attendants,		$805 00		
Subsistence: —				
Charles T. Frink,	$600 00			
L. W. & H. F. Morse,	281 55			
J. D. Freeman,	119 48			
Sundry parties,	59 20			
		1,060 23		
Fuel,		258 40		
Repairs,		184 27		
Medical supplies,		74 59		
Furnishings,		69 00		
Carried forward,		$2,451 49	$66,909 54	$904,833 96

Brought forward,		$2,451 49	$66,909 54	$904 833 96
Transportation of patients,		27 50		
Water-rates,		25 00		
			2,503 99	
Stationery and postage,			1,459 36	
Printing,			1,293 28	
Car-fares of employés,			905 60	
Tools and supplies,			571 27	
Telephone, rentals and repairs,			378 65	
Morgue, care of,		$358 80		
Gas,		10 01		
			368 81	
Vaccine matter, Thomas Waterman,		$357 86		
Codman & Shurtleff,		1 50		
			359 36	
Furniture and office expenses,			248 08	
Office at abattoir,			153 27	
Expert services,			130 00	
Care of hearse,			100 00	
Carriage-hire and travelling expenses of Board,			99 50	
Repairs of sheds,			99 46	
Advertising,			72 65	
Medical supplies,			8 21	
Vaccinating,			5 00	
Samuel H. Durgin and Geo. F. Babbitt, expenses incurred in defence of suit,		$500 00		
James M. Keith, expenses incurred in defence of suit,		230 00		
			730 00	
Cemeteries — Care and Repairs.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes: —				
L. W. Ross, for care,		$655 56		
John Reardon,		291 67		
Tools,		32 40		
Copp's Hill: —				
Labor,	$600 00			
Repairs,	665 90			
		1,265 90		
Dorchester, North: —				
Labor,	$580 00			
Repairs,	8 50			
		588 50		
Charlestown District: —				
Labor,	$250 00			
Repairs,	81 79			
		331 79		
Granary: —				
Plants and bulbs,	$205 00			
Repairs,	47 75			
Manure,	20 00			
		272 75		
King's Chapel: —				
Plants and bulbs,	$180 00			
Repairs,	27 25			
Manure,	20 00			
		227 25		
Dorchester, South: —				
Labor,		200 00		
South: —				
Repairs,		151 15		
Carried forward,		$4,016 97	$76,396 03	$904,833 96

Brought forward,		$4,016 97	$76,396 03	$904,833 96
East Boston: —				
Labor,	$122 00			
Repairs,	22 70			
		144 70		
Central: —				
Repairs,		122 30		
West Roxbury: —				
Labor,		50 00		
			4,333 97	
			$80,730 00	

EVERGREEN CEMETERY.

Payments as follows: —

Laborers,	$2,123 50
Board of, and shoeing horse,	240 75
Repairs,	56 10
Plants,	30 76
Loam,	20 00
Manure,	7 00
Fuel,	6 10
Tools,	5 40
	$2,489 61

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

Superintendents and labor,		$12,480 88
Repairs and alterations: —		
A. M. Stetson & Co.,	$900 26	
P. F. McDonald,	369 60	
Chilton Manufg. Co.,	112 62	
P. S. Huckins & Co.,	100 00	
E. & F. King & Co.,	70 28	
James A. Cook,	63 56	
Sundry parties,	123 57	
		1,739 89
Rents and taxes,		939 66
Tools, hardware, and small supplies,		519 89
Cartage,		123 00
Water-rates,		96 50
Furniture,		45 05
Fuel,		37 65
Car-fares of employés,		17 10
		$15,999 62

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: Charles H. Cogswell, Port Physician,	$1,200 00		
Thomas B. Shea, assistant do.,	1,000 00		
All other employés,	1,553 00		
		$3,753 00	
Subsistence supplies: —			
C. S. Johnson,	$768 34		
Skinner & Arnold,	263 05		
Swan, Newton, & Co.,	168 26		
Boston Ice Co.,	145 95		
Carried forward,	$1,345 60	$3,753 00	$904,833 96

Brought forward,		$1,345 60	$3,753 00	$904,833 96
Isaac Locke & Co.,		45 49		
Sundry parties,		118 41		
			1,509 50	
Repairs,			447 68	
Furniture,			334 33	
Fuel,			179 40	
Agricultural implements, seeds, etc.,			132 46	
Printing,			53 50	
Stationery,			26 78	
Medical supplies,			17 85	
Advertising,			7 15	
Total for Quarantine Station at Gallop's Island,			$6,461 65	
Steamer "Vigilant" — captain, engineer, fireman, and deck-hands,		$4,873 86		
Fuel: —				
L. G. Burnham & Co.,		2,026 50		
Repairs: —				
Atlantic Works,	$972 10			
Howe & French,	110 04			
George F. Morton,	100 00			
E. B. Ripley,	78 75			
R. F. Keough,	72 88			
Sundry parties,	112 93			
		1,446 70		
Subsistence supplies: —				
C. S. Johnson,	$605 58			
Skinner & Arnold,	311 24			
Shattuck & Jones,	72 73			
Sundry parties,	19 79			
		1,009 34		
Chandlery, etc.: —				
Underhay & Co.,	$219 79			
M. F. Whiton & Co.,	164 92			
Sundry parties,	74 73			
		459 44		
Water-rates,		193 00		
Furnishings,		29 51		
			10,038 35	
			$16,500 00	

RECAPITULATION.

Board of Health,	$80,730 00	
$10 of this amount drawn for, but not paid.		
Evergreen Cemetery,	2,489 61	
Public Baths,	15,999 62	
Quarantine Department,	16,500 00	
		115,719 23

Evergreen Cemetery Trust Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots,				200 00

Bridges.

Payments for repairs, etc., on the several bridges, including salaries of superintendent, clerks, and drawtenders.

GENERAL EXPENSES.

Salaries: —				
James H. Nugent, Superintendent,	$2,500 00			
Clerk-hire,	1,841 67			
		$4,341 67		
Carried forward,		$4,341 67		$1,020,753 19

Brought forward,	$4,341 67		$1,020,753 19
Labor and repairs at yard,	3,617 36		
Horses, buggy, wagon, feed for, and shoeing horses, and repairs of vehicles and harnesses,	2,588 70		
Tools, hardware, and supplies for general use,	2,495 85		
Removing snow,	369 00		
Telephone, rentals and repairs,	329 00		
Damages,	187 14		
Printing,	155 92		
Car-fares and tolls of employés,	149 31		
Stationery,	126 00		
Engineering expenses,	31 00		
Fuel,	24 90		
Advertising,	6 76		
		$14,422 61	
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*			
Salaries: —			
Drawtenders and assistants,	$4,837 04		
Repairs,	4,359 68		
Fuel,	239 70		
Watering roadway,	200 00		
Supplies,	60 26		
Gas,	54 36		
		9,751 04	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton and Cambridge.*			
Drawtender,	$996 84		
Repairs, Western avenue,	554 85		
Repairs, Cambridge street,	268 22		
Repairs, North Harvard street,	246 78		
Small supplies,	9 28		
		2,075 97	
CHARLES RIVER, *leading from Prince Street to Charlestown.*			
Drawtenders and assistants,	$3,856 71		
Repairs,	1,298 48		
Fuel,	424 05		
Small supplies,	322 10		
Watering roadway,	300 00		
Gas,	37 57		
		6,238 91	
CHELSEA BRIDGES, *between Charlestown and Chelsea.*			
North draw: —			
Drawtender and assistants,	$2,154 02		
Repairs,	1,154 60		
Feed for, and shoeing horse, and repairs of harness,	140 00		
Fuel and small supplies,	67 15		
Gas,	37 47		
		3,553 24	
South Draw: —			
Drawtender and assistants,	$2,492 35		
Repairs,	1,878 95		
Fuel and small supplies,	134 77		
Feed for, and shoeing horse, and repairs of harness,	100 67		
		4,606 74	
Carried forward,		$40,648 51	$1,020,753 19

Brought forward,		$40,648 51	$1,020,753 19
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	496 45		
		795 45	
COMMERCIAL-POINT BRIDGE.			
Drawtender,		50 00	
CONGRESS-STREET BRIDGE, *across Fort-Point Channel, to Boston Wharf.*			
Drawtender and assistants,	$4,089 28		
Repairs,	2,621 76		
Fuel,	326 00		
Water,	101 06		
Small supplies,	18 10		
		7,156 20	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$3,891 07		
Repairs,	2,409 91		
Feed for, and shoeing horses, and repairs of harnesses,	204 47		
Fuel, oil, and supplies,	164 10		
Boat,	50 00		
Gas,	46 98		
		6,766 53	
ESSEX STREET.			
Drawtender,	$406 08		
Repairs,	570 60		
		976 68	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$3,342 00		
Repairs,	5,151 63		
Feed for, and shoeing horses, and repairs of harnesses,	243 30		
Fuel, water, and supplies,	105 70		
Boat,	45 00		
Gas,	44 71		
		8,932 34	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$239 20		
Repairs,	128 98		
		368 18	
MALDEN BRIDGE, *from Alford Street, Charlestown, across Mystic River.*			
Drawtender and assistants,	$1,496 04		
Repairs,	1,953 30		
Fuel, gas, and small supplies,	47 93		
		3,497 27	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$1,595 36		
Repairs,	1,891 56		
Feed for and shoeing horse,	195 42		
Fuel, gas, and supplies,	114 92		
		3,797 26	
Carried forward,		$72,988 42	$1,020,753 19

Brought forward,		$72,988 42	$1,020,753 19
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,089 28		
Repairs,	1,670 26		
Rent of land, gas, and supplies,	81 02		
		5,840 56	
NEPONSET BRIDGE, *over Neponset River, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	180 84		
		579 68	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$4,583 30		
Repairs,	1,446 27		
Fuel,	698 85		
Watering roadway,	450 00		
Gas,	85 41		
Supplies,	61 55		
		7,325 38	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton and Watertown.*			
Drawtender,	$149 76		
Repairs and supplies: —			
North Beacon street,	252 60		
Western avenue,	39 76		
		442 12	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	250 14		
		350 14	
REPAIRS ON INLAND BRIDGES.			
Shawmut avenue,	$2,699 59		
Dartmouth street,	1,998 04		
West Chester park, over Boston & Albany R.R.,	1,488 92		
West Chester park, over Old Colony R.R., Providence division,	167 71		
Beacon street, over Boston & Albany R.R.,	1,029 49		
Beacon street, over outlet,	228 44		
Boylston street, over Boston & Albany R.R.,	634 27		
Berkeley street, over Old Colony R.R., Providence division,	587 32		
Berkeley street, over Boston & Albany R.R.,	161 31		
Cottage street, East Boston,	439 32		
Albany street,	427 86		
Blakemore street,	389 45		
Huntington avenue,	303 07		
West Newton street,	290 50		
Broadway, over Boston & Albany R.R.,	265 86		
Columbus avenue,	249 71		
Franklin street,	194 25		
Commonwealth avenue,	170 94		
Ferdinand street,	160 20		
West Rutland square,	140 30		
Carried forward,	$12,026 55	$87,526 30	$1,020,753 19

Brought forward,	$12,026 55	$87,526 30	$1,020,753 19
Linden park,	117 16		
Swett street,	74 00		
Longwood avenue,	61 00		
Texas street,	45 86		
Dorchester street,	38 20		
Central avenue,	2 75		
		12,365 52	
		$99,891 82	

BRIDGE, WALLEY STREET TO BEACHMONT.

Balance of payments: —			
Stone abutments, D. H. Cram assignee of Trumbull & Cheney,		$11,990 00	
Bridge, King Iron Bridge and Manufacturing Co.,		2,680 00	
Labor,		1,555 17	
Filling, David Burnett,		1,164 06	
Engineering,	$766 50		
Expenses,	23 12		
		789 62	
Teaming: —			
W. F. Hedrington,	$249 00		
J. J. Higgins,	138 00		
P. J. Griffin,	97 50		
Thomas Wall,	27 00		
M. J. Burnett,	15 00		
F. J. McLaughlin,	12 00		
		538 50	
Pittsburg Testing Laboratory,		121 01	
Printing,		58 86	
Advertising,		38 26	
Lumber,		30 72	
		$18,966 20	

HARVARD BRIDGE.

Continuation of payments on account of the construction of a bridge from West Chester Park, Boston, to Front Street, Cambridge. The City of Boston paying one-half the expense and the City of Cambridge one-half.

Contractors —			
Masonry Piers, Shields & Carroll,		$26,139 65	
Iron superstructure, D. H. Andrews,		16,656 06	
Wooden flooring, W. H. Keyes & Co.,		8,668 09	
Draw foundation and pier, Boynton Bros.,		4,218 99	
Iron railing, posts, etc., Manly Manufacturing Co.,		3,327 87	
Roadway sheathing, Alex. McInnis,		1,692 87	
Painting, D. H. Andrews,	$1,140 50		
Lewis F. Perry,	260 00		
John E. Joyce,	24 22		
		1,424 72	
Castings, Miller & Shaw,		1,259 59	
Kyanized spruce lumber, William G. Barker,		684 28	
Fenders, Boynton Bros.,		664 13	
Draw-tender's house, John Ruth & Co.,		622 50	
Gas-piping, Boston Gas Light Co.,	$290 26		
Ingalls & Kendricken,	87 50		
		377 76	
Piling, Shields & Carroll,		329 33	
Carried forward,		$66,065 84	$1,020,753 19

Brought forward,		$66,065 84	$1,020,753 19
Engineering and surveying,	$4,427 13		
Engineering expenses,	75 01		
		4,502 14	
Leander Greeley, Commissioner,		458 34	
Secretary to Commissioners: —			
Warren F. Spalding,		550 00	
Drawtenders,		429 96	
Rent of land,		247 50	
Carpentry and lumber,		214 13	
Ballast,		141 84	
Tools and supplies,		107 54	
Architect's services,		50 00	
Telephone rentals,		45 00	
Printing,		41 97	
Labor,		35 80	
Advertising,		31 60	
Stationery,		27 70	
		$72,949 36	

NEPONSET RIVER BRIDGES.

Payments for widening draw openings.

Neponset Bridge, Contractors J. N. Hayes & Co.,		$6,518 24	
Granite Bridge, Contractor George H. Cavanagh,		1,014 67	
Engineering,	$315 00		
Engineering expenses,	17 03		
		332 03	
Advertising,		84 75	
Printing,		47 72	
		$7,997 41	

RECAPITULATION.

Bridges,	$99,891 82	
$11.58 of this amount drawn for, but not paid.		
Bridge, Walley street to Beachmont,	18,966 20	
Harvard Bridge,	72,949 36	
Neponset River Bridges,	7,997 41	
		199,804 79

Bunker Hill Tablets.

Payments for tablets placed in Winthrop Square, in memory of the American Soldiers who fell at the Battle of Bunker Hill, June 17, 1775. (See Incidental Expenses.)

Tablets, C. T. Robinson & Co.,	$2,600 00		
T. F. McGann,	300 00		
		$2,900 00	
Iron frames and stone work, Otis Bramhall,		612 40	
Ode, T. W. Parsons,		50 00	
			3,562 40

City Clerk's Department.

Payments of salaries of City Clerk, Assistant City Clerk, clerk-hire, and other expenses of this department.

Salaries: Joseph H. O'Neil, City Clerk, to April 8, 1889, inclusive,	$88 80		
Edwin U. Curtis, from April 9, 1889,	4,180 37		
John T. Priest, Ass't City Clerk,	3,215 34		
Clerk-hire and Messenger,	12,875 42		
		$20,359 93	
Stationery,		891 96	
Printing,		166 35	
Engrossing resolutions of the City Council,		25 00	
Carried forward,		$21,443 24	$1,224,120 38

Brought forward,		$21,443 24	$1,224,120 38
Messenger service,		18 20	
Constables' services,		8 00	
			21,469 44

City Debt.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,			852,489 00

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City debt proper,		$1,451,880 03	
Charlestown,		214,500 00	
West Roxbury,		25,000 00	
Cost of redemption of matured bonds,		1,543 29	
			1,692,923 32

$2,000 of City Debt drawn for, but not paid by Treasurer.

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	800 00		
	$3,000 00		
All other employés,	51,149 99		
		$54,149 99	
Subsistence supplies for officers and inmates: —			
Whitney, Clough, & Co.,	$14,976 67		
David Whiting & Sons,	14,227 45		
A. D. Rogers,	7,731 94		
Wm. H. Monroe,	6,915 65		
Nathan Robbins,	3,248 15		
Martin L. Hall & Co.,	2,522 27		
Lucius Slade,	2,425 67		
Wiggin & Upton,	2,371 49		
David Ellis & Co.,	1,849 01		
Monroe Meat Co. Limited,	1,754 69		
C. H. Cummings & Co.,	1,724 00		
Silas Peirce & Co.,	1,564 37		
Sawtell & Pratt,	1,481 13		
Wm. Prior, Jr., & Co.,	1,288 02		
Lowell Bros. & Co.,	1,280 52		
Swan, Newton, & Co.,	1,227 41		
Hall & Cole,	1,178 51		
Hilton Bros. & Co.,	1,133 03		
Farnum & Co.,	1,115 32		
J. W. Roberts & Co.,	1,091 01		
Potter & Wrightington,	940 00		
Atwood & Bacon,	937 80		
Cobb, Bates, & Yerxa,	854 14		
Wm. G. Bell & Co.,	807 37		
Hinckley, Ayres, & Co.,	823 27		
S. B. Shapleigh & Co.,	712 95		
Dwinell, Hayward, & Co.,	622 76		
Levi Flint & Co.,	551 85		
Thomas Dana & Co.,	546 57		
Charles E. Moody & Co.,	486 37		
Saville, Somes, & Co.,	418 33		
F. A. Kennedy Company,	368 49		
Carried forward,	$79,176 21	$54,149 99	$3,791,002 14

Brought forward,	$79,176 21	$54,149 99	$3,791,002 14
Brown. DeLoriea, & Co.,	307 69		
F. E. Weber,	280 00		
W. K. Lewis & Bros.,	260 50		
Curtis & Co.,	250 80		
B. S. Snow & Co.,	217 80		
N. Rosenfeld,	138 15		
S. S. Pierce & Co.,	89 29		
S. E. Wilson & Co.,	72 26		
Green & Co.,	50 45		
Caswell, Livermore, & Co.,	50 00		
Sundry parties,	316 35		
		81,209 50	
Furniture and furnishings: —			
Bradford, Thomas, & Co.,	$2,425 90		
Jackson, Mandell, & Daniell,	2,274 76		
C. M. Clapp & Co.,	1,729 79		
T. D. Whitney & Co.,	1,145 89		
A. L. Haskell & Son,	1,055 97		
Morse & Co.,	930 00		
Farley, Harvey, & Co.,	793 18		
George A. Kendall,	597 70		
Norcross, Mellen, & Co.,	527 26		
Oscar F. Howe,	494 43		
Jones, McDuffee, & Stratton,	434 23		
R. M. Yale & Co.,	396 89		
Boston Belting Co.,	380 77		
Wilson, Larrabee, & Co.,	375 69		
J. Hinman,	368 00		
J. W. Wildes & Co.,	347 89		
Joel Goldthwait & Co.,	298 04		
Seavey & Co.,	255 31		
George W. Tooker,	220 13		
E. C. Morris & Co.,	220 00		
H. W. Bigelow & Co.,	210 25		
Hodgman Rubber Co.,	209 54		
Lawrence, Wilde, & Co.,	204 75		
Daniel Moore,	202 90		
J. A. & W. Bird & Co.,	185 06		
India Alkali Works,	160 80		
Wheelock & Brigham,	145 40		
Lalance & Grosjean Mfg. Co.,	143 31		
Smith & Lovett,	142 30		
Frederick E. Clapp & Co.,	137 81		
Derby & Kilmer Desk Co.,	136 50		
Edward P. Wilbur,	128 00		
Martin L. Hall & Co.,	120 65		
Saville, Somes, & Co.,	117 62		
D. Eddy & Son,	111 40		
J. M. Marston & Co.,	111 37		
William White,	110 00		
Moore Sign Co.,	103 09		
Dame, Stoddard, & Kendall,	95 27		
Goodwin & Co.,	83 50		
A. J. Keaton,	83 07		
Smith & Co.,	83 00		
Walter R. Morse & Co.,	80 00		
Magee Furnace Co.,	77 60		
H. Barker & Co.,	75 90		
Paine's Furniture Co.,	75 00		
Henry W. Goodwin,	73 75		
Wm. K. Millar & Co.,	71 00		
Carried forward,	$18,750 67	$135,359 49	$3,791,002 14

Brought forward,	$18,750 67	$135,359 49	$3,791,002 14
Rossney Gas Saving Co.,	67 50		
Frederic Robbins & Co.,	64 35		
Albert Hetschell,	60 00		
N. M. Hatch,	59 36		
Wakefield Rattan Co.,	57 02		
Seth W. Fuller,	54 37		
A. M. Gardner Hardware Co.,	54 14		
F. A. Walker & Co.,	50 50		
Sundry parties,	1,364 02		
		20,581 93	
Repairs of buildings and fixtures: —			
Labor,	$4,091 38		
M. S. & G. N. Miller,	3,089 73		
Isaac N. Tucker,	1,214 05		
Ingalls & Kendricken,	1,180 82		
Wallburg & Sherry,	1,173 50		
Thomas H. Duggan,	1,020 10		
C. H. Knox & Co.,	835 00		
Chalmers-Spence Co.,	640 92		
J. Harrigan & Son,	580 43		
Curtis & Pope,	579 35		
Seth W. Fuller,	506 03		
A. M. Gardner Hardware Co.,	407 31		
Boston Lead M'f'g Co.,	404 89		
Ham & Carter,	394 78		
Simpson Bros.,	364 50		
Merritt & Jarvis,	359 80		
Bowker, Torrey, & Co.,	313 52		
James W. Lunt,	293 16		
E. B. Badger & Son,	290 68		
Page, Harding, & Co.,	277 01		
Baldwin & Emerson,	257 70		
Charles Harris & J. R. Taylor,	239 97		
Smith & Lovett,	213 51		
Carpenter, Woodward, & Morton,	203 13		
S. E. Chubbuck & Sons,	161 42		
W. H. Leatherbee & Son,	121 64		
Ashael Wheeler,	113 35		
Henry Craft's Sons,	102 85		
Mechanics' Iron Foundry Co.,	100 00		
J. J. McNutt,	91 87		
Lyons & Co.,	82 50		
Chandler & Barber,	63 97		
Edward Kendall & Sons,	60 30		
Hartford Steam Boiler Inspection & Insurance Co.,	60 00		
J. F. Dalton,	56 35		
Sundry parties,	433 35		
		20,378 87	
Fuel: —			
E. B. Townsend,	$14,286 06		
O. D. Witherell,	2,066 53		
P. F. Gayton & Co.,	182 00		
		16,534 59	
Medical supplies and surgical instruments: —			
West & Jenney,	$3,768 80		
Frederick E. Clapp & Co.,	1,876 54		
Carter, Carter, & Kilham,	1,336 50		
J. A. & W. Bird & Co.,	963 13		
Codman & Shurtleff,	634 55		
Billings, Clapp, & Co.,	536 08		
Carried forward,	$9,115 60	$192,854 88	$3,791,002 14

Brought forward,	$9,115 60	$192,854 88	$3,791,002 14
Parke, Davis, & Co.,	506 20		
Leach & Greene,	340 37		
Dean, Foster, & Co.,	225 15		
George Tiemann & Co.,	213 41		
Edward R. Squibb,	189 00		
E. L. Patch & Co.,	186 78		
H. Wulping Lüer,	149 95		
Meyrowitz Bros.,	110 00		
Whitall, Tatum, & Co.,	98 02		
Kelley & Durkee,	92 50		
Sewall & Day Cordage Co.,	88 00		
Grosvenor & Richards,	70 53		
Surgical Appliance Shop,	55 00		
Bogan & Quigley,	53 20		
Isaac Louis,	52 50		
Sundry parties,	279 13		
		11,825 34	
Gas,		6,318 69	
Liquors, including alcohol: —			
Charles Stern,	$2,339 97		
J. B. Fuller & Co.,	1,102 09		
J. A. & W. Bird & Co.,	837 19		
P. F. Shevlin & Co.,	659 70		
S. S. Pierce & Co.,	366 07		
John Miller & Co.,	282 38		
West & Jenney,	155 00		
Daniel Lawrence & Sons,	120 00		
Sundry parties,	95 56		
		5,957 96	
Ice, Boston Ice Co.,		2,577 61	
Stable, ambulance horse, feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
H. Nash,	$851 85		
Labor,	364 00		
Sumner Crosby & Son,	303 61		
Keane Bros.,	235 38		
J. C. Carlisle,	219 00		
Joseph Graham,	150 00		
P. F. Murphy & Co.,	143 00		
J. W. Hanlon,	70 36		
Sundry parties,	143 80		
		2,481 00	
Water-rates,		2,200 35	
Stationery,		1,198 11	
Printing,		1,140 46	
Grounds,		1,108 31	
L. Foster Morse, commission negotiating and bonding estate of Asaph Churchill for Convalescents' home,		300 00	
Telephone, rentals and repairs,		277 55	
Soap,		266 17	
Advertising and small items,		214 27	
Watering street,		180 00	
Cooking school,		120 00	
Carriage-hire,		19 75	
		$229,040 45	
Carried forward,			$3,791,002 14

Brought forward,			$3,791,002 14

BUILDING FOR OUT-PATIENTS.

Balance of payments for construction of a building for Out-Patients at the City Hospital.

(Total cost of building and furnishing, $59,606.26.)

Contractors: —

Masonry, R. R. Mayers & Co.,		$4,686 00
Finish carpentry, John McLaren,		4,530 87
Steam heating, Albert B. Franklin,		3,340 00
Plumbing, T. H. Duggan,		2,471 00
Rough carpentry, P. P. Daly & Co.,		1,916 66
Painting, H. M. Harper,	$1,212 75	
John H. Lyon,	620 00	
		1,832 75
Plastering, Thomas O'Hearn,		1,753 00
Hot-air pipes, boxes, ventilators, etc., E. B. Badger & Son,		1,400 00
Fire proofing, Magneso Calcite Fire Proof Co.,		1,200 00
Inspectors,		963 75
Repairing and changing fence and new gate, Smith & Lovett,		525 00
Watchman,		517 00
Covering stairway, weather vane, etc., E. Marley & Bros.,		461 00
Hardware, Burditt & Williams,		365 91
Lightning rods, W. K. Orcutt,		296 00
Oak mantel and fire-place, C. A. Wellington & Co.,		275 00
Gas-piping, W. E. Bartlett,		210 00
Electric bells, Seth W. Fuller,		108 00
Advertising,		97 82
Driveway, H. Gore & Co.,		95 50
Oiling brick-work, Wilkins & Gillespie,		50 00
Printing,		37 29
Fuel, and small items,		13 81
		$27,146 36

BUILDING FOR OUT-PATIENTS, FURNISHING.

Payments for furnishings, etc.

Furniture and furnishings: —

William White,	$834 57		
Lawrence, Wilde, & Co.,	688 75		
Shreve, Crump, & Low Co.,	330 25		
J. W. Wildes & Co.,	296 84		
Leach & Greene,	263 25		
Boston Belting Co.,	234 46		
Morss & Whyte,	210 90		
H. W. Bigelow & Co.,	210 00		
Thomas Harris,	195 00		
A. J. Keaton,	174 96		
Bradford, Thomas, & Co.,	135 83		
C. H. Goldthwaite & Co.,	128 85		
Paine's Furniture Co.,	115 00		
Mason & Hamlin Organ Co.,	90 00		
T. D. Whitney & Co.,	89 55		
Boston Chair M'f'g Co.,	76 50		
Codman & Shurtleff,	72 79		
E. Howard Watch & Clock Co.,	72 00		
Jackson, Mandell, & Daniell,	71 84		
Jones, McDuffee, & Stratton,	54 42		
Sundry parties,	546 28		
		$4,892 04	
Carried forward,		$4,892 04	$3,791,002 14

Brought forward,		$4,892 04	$3,791,002 14
Lumber and carpentry : —			
John McLaren,	$846 68		
Sundry parties,	98 09		
		944 77	
Concrete roadway, Simpson Bros.,		820 00	
Flagging and edgestones : —			
John J. Cuddihy,	$519 20		
H. Gore & Co.,	125 57		
		644 77	
Painting and glazing,		321 17	
Electric apparatus, Seth W. Fuller,		313 29	
Grading, etc., Michael Gilligan,		291 00	
Fence, Smith & Lovett,		199 03	
Signs, Moore Sign Co.,		184 94	
Covering steam-pipes,		102 00	
Bricks,		98 75	
Hardware and small items,		82 84	
Sand and gravel,		33 00	
Books,		22 40	
		$8,950 00	

HOME FOR CONVALESCENTS.

Amount paid Asaph Churchill for estate on east side of Dorchester avenue, between Codman and Richmond streets,	$30,000 00	

RECAPITULATION.

City Hospital,	$229,040 45	
Building for Out-patients,	27,146 36	
Building for Out-patients, Furnishing,	8,950 00	
Home for Convalescents,	30,000 00	
		295,136 81

City Messenger's Department.

Payments for salaries of Messengers, office expenses, and for the care and cleaning of the City Hall.

Salaries to April 24, 1890, inclusive : —			
Alvah H. Peters, City Messenger,	$2,972 36		
Foster M. Spurr, Assistant,	1,495 52		
Charles E. Silloway, Assistant,	1,389 66		
Harry H. Osborn, Assistant,	1,190 49		
Timothy Mooney, Assistant,	598 00		
		$7,646 03	
Janitor and assistants, and attendants in elevator,		6,514 04	
Cleaning and supplies,		1,985 57	
Cartage and small items,		1,422 00	
Stationery,		1,141 74	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		957 13	
Printing,		745 44	
Telegraphs, telephones, and repairs and service,		624 97	
Washing towels,		553 60	
Carriage-hire and travelling expenses,		284 55	
Refreshments,		29 90	
Copying,		20 00	
Flowers, Inauguration day,		15 00	
			21,939 97
Carried forward,			$4,108,078 92

Brought forward,			$4,108,078 92

City Registrar's Department.

Payments for City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries to April 24, 1890, inclusive: —			
N. A. Apollonio, City Registrar,	$2,542 80		
Clerk-hire,	7,357 82		
		$9,900 62	
Collecting number of births, and indexing,		3,245 00	
Copying old records,		520 00	
Printing,		148 50	
Telephone rentals,		120 00	
Dr. C. M. Green, for returns of births,		105 25	
Stationery,		93 23	
			14,132 60

Collector's Department.

Payments on account of the Collector's Department.

Salaries: James W. Ricker, Collector,	$5,000 00		
Deputy-Collectors,	31,521 21		
Clerk-hire,	20,715 91		
		$57,237 12	
Printing,		2,170 68	
Stationery,		1,156 03	
Travelling expenses,		771 30	
Advertising,		129 45	
Geo. T. Stoddard, examination of accounts,		100 00	
			61,564 58

Common, Public Garden, and Public Squares.

Payments for care and Improvement of Common, Public Garden, and Public Squares, including trees in the streets.

General Expenses.			
Salary: William Doogue, Superintendent,	$3,000 00		
Clerk-hire,	1,500 00		
		$4,500 00	
Horses, buggy, feed, board, and shoeing horses, and repairs of vehicles and harnesses: —			
Stephen M. Grant,	$519 69		
George Lee,	300 00		
John T. Manson,	200 00		
Riddle Bros.,	150 05		
J. T. Smith & Co.,	130 52		
P. Dunn,	100 00		
John Thomas,	76 73		
J. W. Hanlon,	71 20		
Horace Draper,	58 00		
Sundry parties,	39 00		
		1,645 19	
Lawn-mowers and repairs, tools, and hardware: —			
Levi Boles & Son,	$212 00		
Ames Plow Co.,	186 01		
H. M. Darling & Co.,	147 54		
Chas. Richardson & Co.,	118 24		
C. M. Clapp & Co.,	110 00		
Whitman & Barnes M'f'g Co.,	81 99		
Wm. Corbett,	79 50		
Carried forward,	$935 28	$6,145 19	$4,183,776 10

Brought forward,		$935 28	$6,145 19	$4,183,776 10
Albert G. Rice, Agent,		61 00		
Lang & Jacobs,		53 60		
Henry J. McKee,		47 64		
Bolles, Kimball, & Wilde,		45 09		
Seth Burrill & Son,		40 80		
Sundry parties,		381 50		
			1,564 91	
Water-rates,			598 00	
Printing,			545 00	
Travelling expenses,			479 25	
Watering Charles street,			400 00	
Damages,			356 10	
Rent of play-ground, Brighton,			200 00	
Stationery,			142 17	
Fuel, and office expenses,			114 06	
Telephone, rentals and repairs,			91 66	
Expert services,			75 00	
Ice for Cogswell fountain,			31 50	
			$11,042 84	
COMMON.				
Laborers,		$8,631 12		
Gravel: —				
J. Holland,	$3,487 77			
Aaron A. Hall,	1,639 15			
Hugh Nawn,	304 00			
		5,430 92		
Sods and grass-seed: —				
J. Holland,	$988 62			
Aaron A. Hall,	341 46			
Schlegel & Fottler,	93 88			
Wm. Finneran,	58 50			
		1,482 46		
Teaming, including horses and drivers for mowing-machines: —				
J. Holland,	$679 25			
Aaron A. Hall,	272 25			
William Finneran,	126 00			
Hugh Nawn,	57 00			
J. E. Poor,	43 00			
Sundry parties,	100 50			
		1,278 00		
Loam: —				
Hugh Nawn,	$235 96			
Aaron A. Hall,	79 00			
P. Dunn,	52 25			
P. Dooley,	29 00			
J. Holland,	25 00			
		421 21		
Repairs on fences, fountains, monument, and walks,		373 95		
Manure,		26 85		
			17,644 51	
PUBLIC GARDEN.				
Laborers,		$8,582 02		
Seeds, plants, bulbs, and trees: —				
Polman Mooy,	$1,622 42			
Anthony Waterer,	536 07			
William Paul & Son,	321 76			
Henry A. Dreer,	290 50			
General Bulb Co.,	200 00			
Carried forward,	$2,970 75	$8,582 02	$28,687 35	$4,183,776 10

Brought forward,	$2,970 75	$8,582 02	$28,687 35	$4,183,776 10
Benj. T. Wells,	177 96			
James Rough,	176 55			
Robert Meserve,	161 90			
Wm. H. Lendrum, agent,	151 00			
Charles A. Dards,	144 00			
Wayside Farm,	144 00			
Ellwanger & Barry,	136 75			
Thomas H. Meade,	134 00			
W. P. Simmons & Co.,	100 59			
F. Becker,	93 00			
Schlegel & Fottler,	82 85			
Denys Zirngiebel,	60 00			
L. Paillet,	52 50			
Sundry parties,	103 81			
		4,689 66		
Sods: —				
J. Holland,	$1,289 76			
Aaron A. Hall,	731 49			
William Finneran,	101 22			
		2,122 47		
Teaming and freights: —				
J. Holland,	$491 00			
Martin Fay & Sons,	317 73			
John Good,	175 00			
Wm. Finneran,	171 50			
E. A. Snow,	157 23			
Aaron A. Hall,	126 00			
L. Saltonstall, Collector,	95 80			
W. T. Davern,	54 00			
Sundry parties,	246 61			
		1,834 87		
Gravel: —				
J. Holland,	$1,426 46			
Donovan & Brock,	14 66			
		1,441 12		
Loam: —				
Aaron A. Hall,	$602 80			
Wm. Finneran,	155 28			
J. Holland,	146 22			
Owen Nawn,	113 00			
P. Dunn,	69 00			
Hugh Nawn,	10 33			
		1,096 63		
Vases,		422 38		
Repairs of fences and fountains,		276 01		
Manure,		222 55		
			20,687 71	
Greenhouse and nursery: —				
Labor,		$8,521 50		
Repairs, tools, etc.: —				
Curtis & Pope,	$696 59			
Whittier Machine Co.,	218 93			
Chas. Richardson & Co.,	108 50			
George Woodman & Co.,	93 00			
C. M. Drennan & Co.,	81 97			
James & Abbot,	60 27			
Henry J. McKee,	56 31			
Levi Boles & Son,	55 78			
Sundry parties,	177 64			
		1,548 99		
Carried forward,		$10,070 49	$49,375 06	$4,183,776 10

Brought forward,		$10,070 49	$49,375 06	$4,183,776 10
Flower pots: —				
Bullard & Scott,	$585 04			
A. H. Hews & Co.,	348 32			
		933 36		
Fuel: —				
Geo. M. Winslow & Co.,	$619 00			
L. G. Burnham & Co.,	160 50			
P. Gaytons & Co.,	5 50			
		785 00		
Manure,		217 56		
Teaming,		158 55		
Tan,		58 76		
Water-rates,		54 97		
Gravel,		50 40		
Gas,		43 16		
Loam,		10 50		
			12,382 75	
COMMONWEALTH AVENUE.				
Laborers,		$957 15		
Sods,		881 91		
Teaming,		411 25		
Grass-seed,		32 66		
Manure,		20 00		
Repairs,		7 50		
			2,310 47	
FRANKLIN SQUARE.				
Laborers,		$543 48		
Loam,		679 59		
Teaming,		128 00		
Repairs,		123 50		
			1,474 57	
BLACKSTONE SQUARE.				
Laborers,		$365 60		
Loam,		277 97		
Manure,		243 52		
Gravel,		123 50		
Teaming,		102 00		
Repairs,		23 83		
			1,136 42	
CHESTER PARK AND SQUARE.				
Laborers,		$845 70		
Teaming,		58 00		
Manure,		39 00		
Plants,		24 37		
Grass-seed,		21 95		
Repairs,		19 50		
			1,008 52	
RUTLAND SQUARE.				
Laborers,		$176 75		
Repairs,		127 93		
Vases,		72 75		
Grass-seed,		9 13		
Teaming,		3 50		
			390 06	
CONCORD SQUARE.				
Laborers,		$165 15		
Repairs,		141 29		
Vases,		60 75		
Grass-seed,		4 62		
			371 81	
Carried forward,			$68,449 66	$4,183,776 10

Brought forward,		$68,449 66	$4,183,776 10
WASHINGTON SQUARE.			
Laborers,	$126 97		
Sods,	100 17		
Teaming,	22 75		
Plants,	7 10		
		256 99	
WORCESTER SQUARE			
Laborers,	$186 50		
Plants and grass-seed,	10 00		
Loam,	4 33		
		200 83	
LOWELL SQUARE.			
Laborers,	$95 75		
Sods and grass-seed,	36 63		
Repairs,	31 75		
Teaming,	24 50		
		188 63	
UNION PARK.			
Laborers,	$165 37		
Plants and grass-seed,	12 93		
Repairs,	4 00		
		182 30	
PARK SQUARE.			
Laborers,	$91 00		
Repairs,	68 00		
Plants,	5 00		
		164 00	
BERWICK PARK.			
Laborers,	$151 80		
Teaming and grass-seed,	1 58		
		153 38	
GREENWICH PARK.			
Laborers,		140 00	
COPLEY SQUARE.			
Laborers,		134 00	
CITY HALL.			
Laborers,	$68 25		
Sods,	57 33		
		125 58	
MONTGOMERY SQUARE.			
Repairs,	$28 50		
Laborers,	4 00		
		32 50	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop Square.			
Laborers,	$434 64		
Repairs,	70 00		
Manure,	14 66		
Grass-seed,	6 01		
Teaming,	3 50		
		528 81	
Sullivan Square.			
Laborers,	$513 00		
Grass-seed,	5 02		
Teaming,	3 50		
Repairs,	2 00		
		523 52	
Carried forward,		$71,080 20	$4,183,776 10

Brought forward,		$71,080 20	$4,183,776 10
City Square.			
Laborers,	$342 27		
Plants and grass-seed,	12 68		
Manure,	9 73		
Teaming,	5 50		
Loam,	1 00		
		371 18	
East Boston Grounds.			
Central Square.			
Laborers,	$178 25		
Plants and grass-seed,	11 10		
Repairs,	10 50		
Teaming,	3 50		
		203 35	
Belmont Square.			
Laborers,	$158 50		
Grass-seed,	1 10		
		159 60	
Putnam Square.			
Laborers,	$133 50		
Teaming,	3 50		
Loam,	1 00		
		138 00	
Maverick Square.			
Laborers,	$133 50		
Teaming,	3 50		
		137 00	
Prescott Square.			
Laborers,	$108 50		
Teaming,	3 50		
		112 00	
Public Ground, City Square.			
Loam,	$48 49		
Grass-seed,	4 57		
		53 06	
South Boston Grounds.			
Telegraph Hill.			
Laborers,	$349 38		
Concreting, C. R. Ayer	600 00		
Loam,	203 00		
Grass-seed,	14 02		
		1,166 40	
Independence Square.			
Laborers,	$531 00		
Gravel,	205 00		
Teaming,	24 50		
Sods and grass-seed,	16 75		
Loam,	8 00		
		785 25	
Lincoln Square.			
Laborers,	$146 50		
Repairs,	199 59		
Teaming,	12 50		
Plants and grass-seed,	10 36		
		368 95	
Norris Park.			
Teaming,	$29 50		
Laborers,	14 00		
		43 50	
Carried forward,		$74,618 49	$4,183,776 10

Brought forward,		$74,618 49	$4,183,776 10
DORCHESTER DISTRICT GROUNDS.			
Meeting-House Hill.			
Laborers,	$286 50		
Repairs,	54 25		
Manure,	21 00		
Grass-seed,	6 37		
Gravel,	5 00		
Teaming,	3 50		
		376 62	
Eaton Square.			
Laborers,	$150 04		
Manure,	28 00		
Loam,	14 00		
Repairs,	8 00		
Gravel,	4 00		
Teaming,	2 00		
Grass-seed,	1 75		
		207 79	
Mount Bowdoin.			
Laborers,	$151 50		
Grass-seed,	1 75		
		153 25	
Richardson Square.			
Laborers,	$119 00		
Manure and repairs,	3 80		
		122 80	
ROXBURY DISTRICT GROUNDS.			
Madison Square.			
Laborers,	$1,009 67		
Repairs,	11 34		
Teaming,	9 50		
Grass-seed,	4 22		
		1,034 73	
Washington Park.			
Laborers,	$920 42		
Teaming,	10 75		
Gravel,	9 75		
Grass-seed,	9 13		
Repairs,	3 00		
		953 05	
Orchard Park			
Laborers,	$567 00		
Repairs,	19 50		
Teaming,	6 00		
Grass-seed,	1 65		
		594 15	
Highland Square.			
Laborers,	$200 00		
Grass-seed,	15 97		
		215 97	
Fountain Square.			
Laborers,	$185 00		
Grass-seed,	3 50		
		188 50	
Bromley Park.			
Laborers,	$140 00		
Grass-seed,	3 50		
		143 50	
Longwood Park.			
Laborers,		81 00	
Carried forward,		$78,689 85	$4,183,776 10

Brought forward,		$78,689 85	$4,183,776 10
Lewis Square.			
Laborers,	$60 50		
Grass-seed,	1 75		
		62 25	
Cedar Square.			
Laborers,	$56 00		
Grass-seed,	1 75		
		57 75	
Linwood Park.			
Laborers,	$56 00		
Grass-seed,	88		
		56 88	
Walnut Park.			
Laborers,		51 00	
West Roxbury District Grounds.			
Border of Jamaica Pond.			
Laborers,	$172 00		
Repairs,	52 00		
Grass-seed,	3 50		
Teaming,	2 00		
		229 50	
Soldiers' Monument Lot.			
Laborers,	$58 00		
Repairs,	89 00		
Loam,	3 33		
Grass-seed,	87		
		151 20	
Brighton District Grounds.			
Brighton Square.			
Laborers,		57 50	
Jackson Square.			
Laborers,		49 00	
Street trees.			
Laborers,	$2,331 48		
Trees,	349 01		
Teaming,	96 00		
Iron-work,	33 00		
Brick,	31 89		
Lumber,	4 23		
		2,845 61	
Plankwalks.			
Teaming and setting, J. Holland,	$1,200 00		
Laborers,	342 69		
Lumber,	59 39		
		1,602 08	
		$83,852 62	
Attucks' Monument.			
Payments for putting ground around monument in order: —			
Bronze railing, T. F. McGann,		$300 00	
Gravel, J. Holland,		299 82	
Labor,		151 51	
Teaming, J. Holland,		138 00	
Sods, J. Holland,		110 67	
		$1,000 00	
Belmont Square, Paving, etc.			
Asphalt tile-walk, John Turner & Co.,		$1,300 00	
Carried forward,			$4,183,776 10

Brought forward,			$4,183,776 10
IMPROVING BLACKSTONE AND FRANKLIN SQUARES.			
Labor,		$2,853 91	
Loam: —			
Owen Nawn,	$1,228 66		
J. Holland,	717 14		
Wm. Finneran,	465 75		
Aaron A. Hall,	458 10		
P. Dooley & Sons,	314 00		
Hugh Nawn,	278 25		
J. F. Davern,	197 00		
W. T. Davern,	166 66		
Thomas Kilduff,	143 48		
P. Dunn,	97 50		
Daniel Noonan,	92 00		
J. F. Kelley,	68 00		
Michael Davis,	67 00		
George A. Burbank,	63 00		
James Murphy,	61 50		
Sundry parties,	60 40		
		4,478 44	
Teaming: —			
J. Holland,	$540 50		
Aaron A. Hall,	498 50		
W. T. Davern,	105 50		
Wm. Finneran,	75 50		
Sundry parties,	358 75		
		1,578 75	
Manure: —			
J. Holland,	$176 85		
Aaron A. Hall,	138 60		
P. Grealy,	85 61		
		401 06	
Masonry, M. S. Dix,		246 00	
Gravel,		126 74	
Sand and cement,		117 95	
Poles,		105 00	
Tools,		52 00	
Car-fares,		25 15	
Painting fountain,		15 00	
		$10,000 00	
IMPROVING NORRIS PARK.			
Labor,		$3,302 99	
Teaming: —			
J. Holland,	$406 25		
James Murphy,	148 50		
Sundry parties,	33 50		
		588 25	
Gravel, J. Holland,		452 76	
Fence, W. S. Marden,		156 00	
		$4,500 00	
PARKS, EAST BOSTON, FENCES.			
Repairing fences: —			
George B. Lewis Manufacturing Co.,			
Central square,	$325 00		
Belmont square,	300 00		
Maverick square,	65 00		
Putnam square,	35 00		
		$725 00	
Carried forward,		$725 00	$4,183,776 10

Brought forward,		$725 00	$4,183,776 10
Painting fences: —			
W. C. Stinson,			
Belmont square,	$125 00		
Central square,	100 00		
Maverick square,	75 00		
Putnam square,	75 00		
		375 00	
		$1,100 00	

PUBLIC GROUND, CHARLESTOWN SQUARE.

Payments for curbing, etc.: —

Curbing and setting, John Turner & Co.,	$588 00
Labor,	108 51
Loam, manure, and labor, Donovan & Brock,	103 49
	$800 00

WALK FROM PARK SQUARE TO PARK STREET.

Payments for a tile walk on the Common from Park Square to West Street, including repairs of concrete walk, and from West Street to Park Street.

Contractors, — John Turner & Co.,	$5,700 00
Labor,	287 99
Advertising,	12 01
	$6,000 00

RECAPITULATION.

Common, etc.,	$83,852 62	
Attucks' Monument,	1,000 00	
Belmont Square, Paving, etc.,	1,300 00	
Improving Blackstone and Franklin Squares,	10,000 00	
$12 of this amount drawn for, but not paid.		
Improving Norris Park,	4,500 00	
Parks, East Boston, Fences,	1,100 00	
Public Grounds, Charlestown Square,	800 00	
Walk from Park Square to Park Street,	6,000 00	
		108,552 62

Contingent Funds.

Payments for the contingent expenses of the Mayor, Board of Aldermen, Common Council, and Joint Committees.

[Committees of 1889 include from May to January, 1890, and of 1890 from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committees on Inspection of Buildings: —			
Of 1889 — Sherman House,	$190 00		
Robinson & Fitzsimmons,	147 00		
The Quincy,	51 00		
Stranahan & Wiley,	19 00		
J. M. Hill,	18 00		
R. A. Stranahan.	15 00		
Beckman & Punchard,	3 00		
Of 1890 — R. A. Stranahan,	41 00		
The Quincy,	10 00		
Sherman House,	8 00		
Robinson & Fitzsimmons,	4 00		
		$506 00	
Committees on Claims: —			
Of 1889 — Robinson & Fitzsimmons,	$76 00		
J. M. Hill,	68 00		
Carried forward,	$144 00	$506 00	$4,292,328 72

Brought forward,	$144 00	$506 00	$4,292,328 72
Sherman House,	9 00		
R. A. Stranahan,	6 00		
Of 1890 — Robinson & Fitzsimmons,	10 00		
R. A. Stranahan,	7 00		
Sherman House,	5 00		
		181 00	
Committees on Printing: —			
Of 1889 — Robinson & Fitzsimmons,	$55 00		
Sherman House,	19 00		
R. A. Stranahan,	18 00		
J. M. Hill,	18 00		
Stranahan & Wiley,	16 00		
The Quincy,	2 00		
Of 1890 — Sherman House,	14 00		
R. A. Stranahan,	13 00		
		155 00	
Committees on Contingent Expenses: —			
Of 1889 — Sherman House,	$49 00		
The Quincy,	16 00		
J. M. Hill,	11 00		
Robinson & Fitzsimmons,	9 00		
Stranahan & Wiley,	5 00		
R. A. Stranahan,	3 00		
Beckman & Punchard,	2 00		
Of 1890 — R. A. Stranahan,	7 00		
Sherman House,	4 00		
The Quincy,	4 00		
J. M. Hill,	3 00		
		113 00	
Committees on Common: —			
Of 1889 — Sherman House,	$37 00		
Robinson & Fitzsimmons,	22 00		
R. A. Stranahan,	6 00		
J. M. Hill,	4 00		
Beckman & Punchard,	1 00		
Stranahan & Wiley,	1 00		
Of 1890 — Sherman House,	7 00		
R. A. Stranahan,	7 00		
		85 00	
Committees on Streets: —			
Of 1889 — Sherman House,	$57 00		
Robinson & Fitzsimmons,	8 00		
Beckman & Punchard,	5 00		
R. A. Stranahan,	1 00		
Of 1890 — Sherman House,	5 00		
		76 00	
Committees on Ordinances and Law Department: —			
Of 1889 — Robinson & Fitzsimmons,	$36 00		
J. M. Hill,	8 00		
Of 1890 — Robinson & Fitzsimmons,	14 00		
R. A. Stranahan,	1 00		
		59 00	
Committees on School-Houses: —			
Of 1889 — Sherman House,	$23 00		
J. M. Hill,	17 00		
Robinson & Fitzsimmons,	7 00		
Beckman & Punchard,	5 00		
The Quincy,	2 00		
Stranahan & Wiley,	1 00		
R. A. Stranahan,	1 00		
Carried forward,	$56 00	$1,175 00	$4,292,328 72

Brought forward.	$56 00	$1,175 00	$4,292,328 72
Of 1890 — Sherman House,	1 00		
J. M. Hill,	1 00		
		58 00	
Committees on Stony Brook: —			
Of 1889 — Robinson & Fitzsimmons,	$22 00		
Sherman House,	17 00		
Stranahan & Wiley,	2 00		
R. A. Stranahan,	1 00		
Of 1890 — Robinson & Fitzsimmons,	7 00		
Sherman House,	6 00		
		55 00	
Committees on Bridges: —			
Of 1889 — Sherman House,	$26 00		
The Quincy,	10 00		
Robinson & Fitzsimmons,	4 00		
R. A. Stranahan,	2 00		
Stranahan & Wiley,	1 00		
Of 1890 — Sherman House,	3 00		
Robinson & Fitzsimmons,	3 00		
The Quincy,	2 00		
R. A. Stranahan,	1 00		
		52 00	
Committees on Finance: —			
Of 1889 — Robinson & Fitzsimmons,	$37 00		
Of 1890 — Sherman House,	7 00		
Robinson & Fitzsimmons,	6 00		
		50 00	
Committee on Fourth of July: —			
Of 1889 — Sherman House,	$28 00		
Robinson & Fitzsimmons,	13 00		
The Quincy,	6 00		
J. M. Hill,	1 00		
		48 00	
Committees on Public Buildings: —			
Of 1889 — Sherman House,	$18 00		
Robinson & Fitzsimmons,	13 00		
R. A. Stranahan,	3 00		
The Quincy,	2 00		
Of 1890 — R. A. Stranahan,	6 00		
Robinson & Fitzsimmons,	4 00		
		46 00	
Committees on Public Parks: —			
Of 1889 — Sherman House,	$16 00		
R. A. Stranahan,	3 00		
Of 1890 — Sherman House,	24 00		
Robinson & Fitzsimmons,	1 00		
J. M. Hill,	1 00		
		45 00	
Committee on Orchard Park: —			
Of 1889 — Sherman House,	$20 00		
Robinson & Fitzsimmons,	8 00		
J. M. Hill,	2 00		
Stranahan & Wiley,	1 00		
		31 00	
Committee on Bunker Hill Tablets: —			
Of 1889 — Sherman House,	$13 00		
Robinson & Fitzsimmons,	9 00		
The Quincy,	7 00		
Beckman & Punchard,	1 00		
		30 00	
Carried forward,		$1,590 00	$4,292,328 72

Brought forward,		$1,590 00	$4,292,328 72
Committees on Public Lands: —			
Of 1889 — Robinson & Fitzsimmons,	$23 00		
R. A. Stranahan,	4 00		
Stranahan & Wiley,	1 00		
Of 1890 — Sherman House,	1 00		
R. A. Stranahan,	1 00		
		30 00	
Committees on Public Institutions: —			
Of 1889 — Sherman House,	$13 00		
Robinson & Fitzsimmons,	5 00		
J. M. Hill,	4 00		
Stranahan & Wiley,	1 00		
R. A. Stranahan,	1 00		
Of 1890 — R. A. Stranahan,	1 00		
Sherman House,	1 00		
J. M. Hill,	1 00		
		27 00	
Committees on Health Department: —			
Of 1889 — Robinson & Fitzsimmons,	$10 00		
Sherman House,	4 00		
Of 1890 — Sherman House,	6 00		
R. A. Stranahan,	3 00		
J. M. Hill,	2 00		
Robinson & Fitzsimmons,	1 00		
		26 00	
Committee on Investigation of Sewer Department: —			
Of 1889 — Sherman House,		24 00	
Committee on June Seventeenth: —			
Of 1889 — Sherman House,	$5 00		
Robinson & Fitzsimmons,	5 00		
J. T. Hicks,	5 00		
The Quincy,	4 00		
		19 00	
Committee on Appropriations: —			
Of 1889 — Sherman House,	$8 00		
Robinson & Fitzsimmons,	5 00		
J. M. Hill,	2 00		
		15 00	
Committee on Labor Day: —			
Of 1889 — Sherman House,	$12 00		
Robinson & Fitzsimmons,	2 00		
J. M. Hill,	1 00		
		15 00	
Committees on City Clerk's Department: —			
Of 1889 — R. A. Stranahan,	$6 00		
Sherman House,	3 00		
Robinson & Fitzsimmons,	2 00		
Stranahan & Wiley,	1 00		
Of 1890 — Sherman House,	2 00		
		14 00	
Committee on South Bay: —			
Of 1889 — Sherman House,	$13 00		
Robinson & Fitzsimmons,	1 00		
		14 00	
Committee on Naval Reception: —			
Of 1889 — Robinson & Fitzsimmons,	$6 00		
R. A. Stranahan,	4 00		
Sherman House,	3 00		
J. M. Hill,	1 00		
		14 00	
Carried forward,		$1,788 00	$4,292,328 72

Brought forward,		$1,788 00	$4,292,328 72
Committees on Joint Rules and Orders: —			
Of 1889 — Sherman House,	$1 00		
Of 1890 — R. A. Stranahan,	4 00		
The Quincy,	4 00		
Sherman House,	2 00		
Robinson & Fitzsimmons,	2 00		
		13 00	
Committee on Bunker Hill Monument: —			
Of 1890 — Sherman House,	$9 00		
Robinson & Fitzsimmons,	2 00		
The Quincy,	2 00		
		13 00	
Committee on Salaries: —			
Of 1890 — Robinson & Fitzsimmons,	$9 00		
R. A. Stranahan,	4 00		
		13 00	
Committees on Assessors' Department: —			
Of 1889 — Sherman House,	$2 00		
Robinson & Fitzsimmons,	2 00		
J. M. Hill,	1 00		
Of 1890 — The Quincy,	3 00		
Robinson & Fitzsimmons,	2 00		
J. M. Hill,	2 00		
		12 00	
Committee on Water: —			
Of 1889 — Sherman House,		12 00	
Committees on Grant and Sheridan Statues: —			
Of 1889 — Robinson & Fitzsimmons,	$5 00		
J. M. Hill,	1 00		
Of 1890 — Sherman House,	3 00		
Robinson & Fitzsimmons,	2 00		
		11 00	
Committees on Lamp Department: —			
Of 1889 — Sherman House,	$2 00		
Robinson & Fitzsimmons,	1 00		
Of 1890 — Robinson & Fitzsimmons,	4 00		
The Quincy,	2 00		
Sherman House,	1 00		
		10 00	
Committee on Electric Wires: —			
Of 1889 — Sherman House,	$4 00		
Robinson & Fitzsimmons,	4 00		
R. A. Stranahan,	1 00		
		9 00	
Committees on Cemeteries: —			
Of 1889 — Robinson & Fitzsimmons,	$3 00		
The Quincy,	2 00		
Sherman House,	1 00		
Of 1890 — Sherman House,	1 00		
Robinson & Fitzsimmons,	1 00		
		8 00	
Committees on Architect's Department: —			
Of 1889 — Robinson & Fitzsimmons,	$3 00		
Of 1890 — Sherman House,	2 00		
Robinson & Fitzsimmons,	1 00		
R. A. Stranahan,	1 00		
		7 00	
Committee on City Hospital: —			
Of 1889 — Sherman House,	$3 00		
R. A. Stranahan,	3 00		
		6 00	
Carried forward,		$1,902 00	$4,292,328 72

Brought forward,		$1,902 00	$4,292,328 72
Committees on East Boston Ferries: —			
Of 1889 — Sherman House,	$2 00		
Robinson & Fitzsimmons,	1 00		
Of 1890 — Sherman House,	3 00		
	——	6 00	
Committee on Sewers: —			
Of 1889 — J. M. Hill,	$3 00		
Sherman House,	2 00		
Robinson & Fitzsimmons,	1 00		
	——	6 00	
Committee on Free Warm Baths: —			
Of 1889 — Sherman House,	$4 00		
Robinson & Fitzsimmons,	1 00		
J. M. Hill,	1 00		
	——	6 00	
Committees on Improvement of Durginville: —			
Of 1889 — Sherman House,	$3 00		
Robinson & Fitzsimmons,	1 00		
Of 1890 — Robinson & Fitzsimmons,	1 00		
R. A. Stranahan,	1 00		
	——	6 00	
Committee on Consolidation of Departments: —			
Of 1890 — Sherman House,		6 00	
Committee on Tremont Street Crossing, Old Colony R.R.: —			
Of 1890 — Sherman House,		6 00	
Committees on Electric Light Plant: —			
Of 1889 — Robinson & Fitzsimmons,	$2 00		
Sherman House,	1 00		
J. M. Hill,	1 00		
Of 1890 — Robinson & Fitzsimmons,	1 00		
	——	5 00	
Committees on Legislative Matters: —			
Of 1889 — Robinson & Fitzsimmons,	$1 00		
Of 1890 — R. A. Stranahan,	2 00		
Robinson & Fitzsimmons,	1 00		
J. M. Hill,	1 00		
	——	5 00	
Committee on South Boston Playgrounds: —			
Of 1889 — Sherman House,	$4 00		
J. M. Hill,	1 00		
	——	5 00	
Committee on Charles River Bridges: —			
Of 1890 — Sherman House,		5 00	
Committees on Overseers of the Poor: —			
Of 1889 — Sherman House,	$2 00		
Of 1890 — J. M. Hill,	2 00		
	——	4 00	
Committees on Police Department: —			
Of 1889 — Robinson & Fitzsimmons,	$1 00		
Of 1890 — Sherman House,	3 00		
	——	4 00	
Committee on Harvard Bridge: —			
Of 1889 — Sherman House,	$3 00		
The Quincy,	1 00		
	——	4 00	
Committees on Public Library: —			
Of 1889 — Sherman House,	$1 00		
Robinson & Fitzsimmons,	1 00		
Of 1890 — Sherman House,	1 00		
	——	3 00	
Carried forward,		$1,973 00	$4,292,328 72

Brought forward,		$1,973 00	$4,292,328 72
Committee on Chinese Quarters: —			
Of 1889 — J. M. Hill,	$2 00		
Sherman House,	1 00		
		3 00	
Committee on Crossing, Boston & Albany R.R. Tracks: —			
Of 1889 — Sherman House,		3 00	
Committee on Mt. Vernon Street Arching: —			
Of 1889 — Robinson & Fitzsimmons,	$2 00		
Stranahan & Wiley,	1 00		
		3 00	
Committee on Use of Streets: —			
Of 1890 — Sherman House,	$2 00		
Robinson & Fitzsimmons,	1 00		
		3 00	
Committees on City Treasurer's Department: —			
Of 1889 — Robinson & Fitzsimmons,	$1 00		
Of 1890 — Sherman House,	1 00		
		2 00	
Committee on Engineer's Department: —			
Of 1889 — Sherman House,	$1 00		
J. M. Hill,	1 00		
		2 00	
Committees on Markets: —			
Of 1889 — Sherman House,	$1 00		
Of 1890 — Robinson & Fitzsimmons,	1 00		
		2 00	
Committee on Paving Department: —			
Of 1889 — Sherman House,		2 00	
Committee on Subway Explosions: —			
Of 1889 — Robinson & Fitzsimmons,		2 00	
Committee on Armory Site: —			
Of 1889 — Robinson & Fitzsimmons,		2 00	
Committee on City Hall Reference Library: —			
Of 1889 — Sherman House,		2 00	
Committee on Caucuses: —			
Of 1889 — Sherman House,	$1 00		
Robinson & Fitzsimmons,	1 00		
		2 00	
Committee on City Collector's Department: —			
Of 1889 — Sherman House,		1 00	
Committee on Fire Department: —			
Of 1889 — Sherman House,		1 00	
Committee on Mayor's Address: —			
Of 1890 — Robinson & Fitzsimmons,		1 00	
Committee on Registrars' Department: —			
Of 1889 — J M. Hill,		1 00	
Committee on Surveyor's Department: —			
Of 1889 — Sherman House,		1 00	
Committee on Conference on Sheridan Memorial: —			
Of 1889 — Sherman House,		1 00	
Committee on Grand Army Reception: —			
Of 1890 — J. M. Hill,		1 00	
Carriage-hire and travelling expenses: —			
Committee on Inspection of Buildings: —			
Of 1889 — Bacon & Tarbell,	$175 00		
T. & J. Sullivan,	169 00		
E. R. Webster,	161 00		
F. J. Crosby,	144 00		
J. Mulhern,	91 00		
N. Y. Brintnall,	83 00		
Carried forward,	$823 00	$2,008 00	$4,292,328 72

Brought forward,	$823 00	$2,008 00	$4,292,328 72
W. H. Woods,	27 50		
William Whalley,	12 00		
G. H. Buxton & Co.,	10 00		
C. H. Durell,	8 00		
F. M. Smith,	5 00		
J. F. Ormond,	5 00		
L. A. Noyes,	5 00		
Boston Cab Co.,	3 00		
Of 1890 — Bacon & Tarbell,	61 00		
F. M. Smith,	42 00		
E. R. Webster,	20 00		
Boston Cab Co.,	13 00		
N. Y. Brintnall,	11 00		
J. F. Ormond,	8 00		
C. H. Durell,	8 00		
J. D. McGrady,	8 00		
G. H. Buxton & Co.,	5 00		
	——	1,074 50	
Committees on Common: —			
Of 1889 — Bacon & Tarbell,	$142 50		
W. H. Woods,	20 00		
J. P. Barnard,	18 00		
Parker Bryant,	15 00		
J. J. Franey,	13 00		
William Whalley,	10 00		
F. A. Wheelock,	10 00		
Boston Cab Co.,	9 00		
T. & J. Sullivan,	8 00		
J. Mulhern,	8 00		
Of 1890 — J. F. Ormond,	10 00		
Boston Cab Co.,	8 00		
T. & J. Sullivan,	8 00		
E. R. Webster,	6 00		
	——	285 50	
Committees on Streets: —			
Of 1889 — Thomas Hogan,	$82 00		
Bacon & Tarbell,	40 00		
Boston Cab Co.,	32 00		
T. & J. Sullivan,	17 00		
William Whalley,	10 00		
F. M. Smith,	10 00		
St. James Stable,	7 00		
J. F. Ormond,	3 00		
Of 1890 — Thorburn & Murray,	30 00		
Bernard Curley,	20 00		
F. M. Smith,	10 00		
	——	261 00	
Committee on Schools and School-houses: —			
Of 1889 — W. H. Woods,	$73 00		
Boston Cab Co.,	39 00		
H. F. Johnson,	34 00		
St. James Stable,	21 50		
J. P. Barnard,	16 00		
E. R. Webster,	10 00		
W. D. Vinal,	5 00		
	——	198 50	
Committees on Stony Brook: —			
Of 1889 — C. H. Durell,	$30 00		
J. Quinn,	26 00		
Boston Cab Co.,	21 00		
T. & J. Sullivan,	18 00		
Carried forward,	$95 00	$3,827 50	$4,292,328 72

Brought forward.	$95 00	$3,827 50	$4,292,328 72
William Whalley,	10 00		
Of 1890 — Boston Cab Co.,	18 00		
T. & J. Sullivan,	10 00		
J. Quinn,	10 00		
William Whalley,	10 00		
F. A. Gafney,	3 50		
		156 50	
Committees on Public Parks: —			
Of 1889 — Boston Cab Co.,	$33 00		
W. H. Woods,	28 00		
J. P. Barnard,	23 50		
H. G. Graham,	10 00		
J. McCarthy,	7 00		
Of 1890 — F. M. Smith,	20 00		
Bernard Curley,	10 00		
I. H. Allard,	10 00		
		141 50	
Committees on Finance: —			
Of 1889 — Boston Cab Co.,	$32 00		
J. F. Ormond,	17 00		
J. P. Barnard,	13 00		
F. M. Smith,	12 00		
Cummings Bros.,	8 00		
H. G. Graham,	6 00		
Of 1890 — J. F. Ormond,	30 00		
Bacon & Tarbell,	11 00		
Boston Cab Co.,	6 00		
		135 00	
Committees on Claims: —			
Of 1889 — F. J. Crosby,	$48 00		
J. Peters,	32 00		
J. D. McGrady,	16 00		
F. M. Smith,	10 00		
J. Mulhern,	8 00		
W. H. Woods,	6 00		
Boston Cab Co.,	2 00		
Of 1890 — Boston Cab Co.,	10 00		
		132 00	
Committees on Public Lands: —			
Of 1889 — J. F. Ormond,	$54 00		
Boston Cab Co.,	44 00		
W. H. Woods,	21 00		
Harry McGinnis,	5 00		
Of 1890 — J. F. Ormond,	8 00		
		132 00	
Committees on Public Buildings: —			
Of 1889 — Park-Street Stable,	$24 00		
F. J. Crosby,	18 00		
St. James Stable,	10 00		
M. Herlihy & Son,	6 00		
T. & J. Sullivan,	6 00		
J. F. Ormond,	5 00		
Of 1890 — F. M. Smith,	15 00		
J. F. Ormond,	5 00		
Park-Street Stable,	5 00		
		94 00	
Committee on Bunker Hill Tablets: —			
Of 1889 — Boston Cab Co.,	$40 00		
W. K. Porter,	18 00		
Reade's Livery Stable,	10 00		
Carried forward,	$68 00	$4,618 50	$4,292,328 72

Brought forward,	$68 00	$4,618 50	$4,292,328 72
N. Y. Brintnall,	10 00		
J. O. Chase,	10 00		
		88 00	
Committees on Health Department: —			
Of 1889 — H. G. Graham,	$18 00		
E. R. Webster,	15 00		
Boston Cab Co.,	9 00		
T. J. Sullivan & Co.,	8 00		
W. H. Woods,	7 00		
William Whalley,	5 00		
Of 1890 — Boston Cab Co.,	11 00		
F. M. Smith,	5 00		
J. F. Ormond,	4 00		
		82 00	
Committee on Bridges: —			
Of 1889 — Boston Cab Co.,	$12 00		
W. H. Woods,	10 00		
Of 1890 — F. M. Smith,	32 00		
T. J. Sullivan & Co.,	6 00		
J. Callahan,	4 50		
		64 50	
Committees on Ordinances and Law Department: —			
Of 1880 — Lord & Wentworth,	$10 00		
Boston Cab Co.,	10 00		
T. D. Sullivan,	2 50		
Of 1890 — Boston Cab Co.,	25 50		
Bacon & Tarbell,	8 00		
H. R. Crane,	5 00		
		61 00	
Committees on Public Institutions: —			
Of 1889 — Boston Cab Co.,	$12 00		
Lord & Wentworth,	10 00		
M. Herlihy & Son,	8 00		
Of 1890 — E. R. Webster,	7 00		
T. J. Sullivan & Co.,	6 00		
Charles M. Mackin,	6 00		
F. M. Smith,	5 00		
J. F. Ormond,	3 00		
		57 00	
Committees on Architect's Department: —			
Of 1889 — W. H. Woods,	$26 50		
Boston Cab Co.,	14 50		
Of 1890 — F. M. Smith,	8 00		
Boston Cab Co.,	4 00		
E. R. Webster,	2 00		
		55 00	
Committees on Cemeteries: —			
Of 1889 — Boston Cab Co.,	$16 00		
C. H. Durell,	10 00		
H. G. Graham,	8 00		
W. H. Woods,	8 00		
Of 1890 — Thorburn & Murray,	8 00		
		50 00	
Committee on Orchard Park: —			
Of 1889 — Bacon & Tarbell,	$30 00		
J. B. Cassidy & Bro.,	6 00		
F. J. Crosby,	6 00		
		42 00	
Carried forward,		$5,118 00	$4,292,328 72

Brought forward,		$5,118 00	$4,292,328 72
Committee on Subway Explosion: —			
Of 1889 — W. H. Woods,	$16 00		
Boston Cab Co.,	5 00		
J. F. Ormond,	5 00		
		26 00	
Committee on June Seventeenth: —			
Of 1889 — Park-Street Stable,	$12 00		
G. H. Buxton & Co.,	12 00		
		24 00	
Committee on Lamp Department: —			
Of 1890 — J. F. Ormond,	$14 00		
F. M. Smith,	5 00		
Boston Cab Co.,	3 00		
		22 00	
Committee on Tremont Street crossing, Old Colony R.R.: —			
Of 1890 — F. M. Smith,	$15 00		
Bacon & Tarbell,	6 00		
		21 00	
Committee on South Bay: —			
Of 1889 — Bacon & Tarbell,		20 00	
Committee on City Hospital: —			
Of 1890 — J. F. Ormond,	$10 00		
E. R. Webster,	6 00		
		16 00	
Committee on Free Warm Baths: —			
Of 1889 — J. F. Ormond,	$8 00		
Boston Cab Co.,	8 00		
		16 00	
Committee on Improvement of Durginville: —			
Of 1890 — Bacon & Tarbell,	$8 00		
F. M. Smith,	8 00		
		16 00	
Committee on Sewers: —			
Of 1889 — W. H. Woods,	$10 00		
Boston Cab Co.,	4 00		
		14 00	
Committee on Police Department: —			
Of 1889 — J. F. Ormond,		13 00	
Committee on Overseers of the Poor: —			
Of 1889 — O. H. Barnard,		10 00	
Committee on Electric Wires: —			
Of 1890 — Bacon & Tarbell,		10 00	
Committee on South Boston Playground: —			
Of 1889 — T. & J. Sullivan,		7 00	
Committee on Public Library: —			
Of 1889 — T. & J. Sullivan,		6 00	
Committee on Fire Department: —			
Of 1889 — Boston Cab Co.,		4 00	
Committee on East Boston Ferries: —			
Of 1889 — Boston Cab Co.,		4 00	
Committee on Water: —			
Of 1889 — Boston Cab Co.,		2 00	
Expenses of Hearings, etc., before Committees: —			
Charles-River Bridges,	$388 27		
Salaries,	64 00		
Investigation of Sewer Department,	52 50		
Inspection of Buildings,	13 25		
Streets,	10 00		
Electric lighting,	4 80		
		532 82	
Carried forward,		$5,881 82	$4,292,328 72

Brought forward,		$5,881 82	$4,292,328 72
Messenger service,		106 36	
Books, papers, etc.,		56 20	
		$6,044 38	
Mayor, Thomas N. Hart: —			
Refreshments: —			
J. R. Whipple,	$56 25		
E. O. Punchard & Co.,	4 00		
		$60 25	
Carriage-hire and travelling expenses: —			
Boston Cab Co.,	$589 00		
N. Y. Brintnall,	6 00		
J. F. Ormond,	3 00		
Sundry parties,	21 25		
Travelling expenses, Mayor and Supt. of Lamps Allen, to Chicago,	200 00		
Car-fares,	13 80		
		833 05	
Telegrams and small items,		40 15	
		$933 45	
Board of Aldermen.			
Carriage-hire and car-fares: —			
Board of 1889 — J. F. Ormond,	$96 00		
Boston Cab Co.,	63 50		
J. P. Barnard, Jr.,	24 00		
Thomas Hogan,	15 00		
H. R. Crane,	10 00		
F. M. Smith,	5 50		
F. A. Ganey,	50		
Of 1890 — F. M. Smith,	19 00		
Boston Cab Co.,	16 00		
		$249 50	
Committees on Paving: —			
Of 1889 — Bacon & Tarbell,	$381 00		
Abel Goss,	80 00		
Boston Cab Co.,	72 00		
St. James Stable,	42 00		
T. & J. Sullivan,	35 00		
J. F. Ormond,	33 00		
Thomas Hogan,	32 00		
J. Quinn,	20 00		
William Whalley,	10 00		
W. H. Woods,	10 00		
Of 1890 — Bacon & Tarbell,	139 00		
J. F. Ormond,	99 00		
J. P. Barnard & Co.,	42 00		
Boston Cab Co.,	26 00		
		1,021 00	
Committees on Steam-Engines: —			
Of 1889 — J. F. Ormond,	$116 00		
T. & J. Sullivan,	101 00		
Thomas Hogan,	71 00		
J. D. McGrady,	67 00		
J. P. Barnard, Agent,	52 00		
C. P. Linnehan,	45 00		
H. G. Graham,	39 00		
Boston Cab Co.,	28 50		
J. J. McCarthy,	16 00		
Carried forward,	$535 50	$1,270 50	$4,292,328 72

Brought forward,	$535 50	$1,270 50	$4,292,328 72
William Doonan,	8 00		
Cummings Bros.,	7 00		
E. H. Bailey,	6 00		
George Donnelly,	2 00		
C. I. Goodrich,	2 00		
Of 1890 — T. J. Sullivan & Co.,	12 00		
		572 50	
Committee on Inspection of Buildings: —			
Of 1889 — C. H. Durell,	$79 00		
J. F. Ormond,	13 00		
T. & J. Sullivan,	12 00		
		104 00	
Committee on Consolidation of Departments: —			
Of 1890 — Carriage-hire and car-fares,		74 40	
Committee on Inspection of Prisons: —			
Of 1889 — J. P. Barnard, agent,	$36 00		
Boston Cab Co.,	18 00		
J. F. Ormond,	10 00		
		64 00	
Committee on Lamps: —			
Of 1889 — Page & Harris,	$20 00		
E. H. Bailey,	16 00		
Boston Cab Co.,	11 00		
J. D. McGrady,	6 00		
W. D. Vinal,	5 00		
		58 00	
Committee on Electric Wires: —			
Of 1889 — Boston Cab Co.,	$15 50		
C. H. Durell,	10 00		
F. M. Smith,	10 00		
W. H. Woods,	7 00		
		42 50	
Committee on Streets: —			
Of 1889 — Thomas Hogan,	$25 00		
St. James Stable,	6 00		
T. & J. Sullivan,	6 00		
		37 00	
Committee on Licenses: —			
Of 1890 — Boston Cab Co.,	$20 00		
J. F. Ormond,	2 00		
		22 00	
Committee on Sewers: —			
Of 1889 — Boston Cab Co.,	$14 00		
J. F. Ormond,	5 00		
		19 00	
Committee on Railroads: —			
Of 1890 — E. R. Webster,		18 10	
Committee on Health Department: —			
Of 1889 — Boston Cab Co.,		17 00	
Committee on Electric-wire Accident: —			
Of 1889 — J. P. Barnard, Agent,	$14 00		
Boston Cab Co.,	2 50		
		16 50	
Committee on Armories: —			
Of 1889 — O. H. Barnard,		16 00	
Committee on Voting Precincts: —			
Of 1889 — Boston Cab Co.,		11 25	
Committee on Stony Brook: —			
Of 1889 — Boston Cab Co.,		8 00	
Carried forward,		$2,350 75	$4,292,328 72

Brought forward,		$2,350 75	$4,292,328 72
Committee on Police: —			
Of 1889 — J. F. Ormond		3 00	
Committee on Voting Precincts: —			
Of 1890 — Clerk-hire,		938 00	
Hearing on petition for Suburban Electric Lighting Co: —			
Printing,	$340 90		
Phonographic report,	187 50		
		528 40	
Manuals and regulations: —			
Board of 1889,	$85 00		
Board of 1890,	104 00		
		189 00	
Telephone rentals: —			
Residence, Chairman of the Board,	$94 93		
" City Clerk,	90 67		
		185 60	
Portrait of Chairman of the Board,		75 00	
Closing proceedings and address of Chairman of the Board of 1889 — Printing and binding,		63 40	
		$4,333 15	
COMMON COUNCIL.			
Refreshments: —			
Of 1889 — Sherman House,	$531 00		
Robinson & Fitzsimmons,	215 00		
J. M. Hill,	101 55		
J. R. Whipple & Co.,	45 00		
R. A. Stranahan,	43 00		
Stranahan & Wiley,	30 00		
The Quincy,	17 00		
Beckman & Punchard,	3 00		
Of 1890 — Sherman House,	78 00		
R. A. Stranahan,	67 00		
Robinson & Fitzsimmons,	59 70		
The Quincy,	24 00		
J. M. Hill,	17 00		
		$1,231 25	
Committees on Contingent Expenses: —			
Of 1889 — Sherman House,	$32 00		
J. M. Hill,	20 00		
Robinson & Fitzsimmons,	20 00		
The Quincy,	17 00		
R. A. Stranahan,	9 00		
Stranahan & Wiley,	5 00		
Of 1890 — R. A. Stranahan,	13 00		
J. M. Hill,	5 00		
Sherman House,	1 00		
		122 00	
Committees on Elections: —			
Of 1889 — Sherman House,	$12 00		
Robinson & Fitzsimmons,	4 00		
Of 1890 — Robinson & Fitzsimmons,	4 00		
Sherman House,	1 00		
		21 00	
Committee of Conference on Appropriations: —			
Of 1889 — Sherman House,	$9 00		
Robinson & Fitzsimmons,	6 00		
Carried forward,	$15 00	$1,374 25	$4,292,328 72

Brought forward,	$15 00	$1,374 25	$4,292,328 72
J. M. Hill,	6 00		
		21 00	
Committees on Aldermanic Districts: —			
Of 1889 — Robinson & Fitzsimmons,	$4 00		
Sherman House,	2 00		
R. A. Stranahan,	1 00		
Of 1890 — Robinson & Fitzsimmons,	5 00		
Sherman House,	3 00		
R. A. Stranahan,	1 00		
		16 00	
Committee on Loan: —			
Of 1889 — Sherman House,	$6 00		
Robinson & Fitzsimmons,	5 00		
Stranahan & Wiley,	1 00		
J. M. Hill,	1 00		
		13 00	
Committee on Badges: —			
Of 1890 — Sherman House,	$6 00		
R. A. Stranahan,	5 00		
		11 00	
Committee on Collapsed Building: —			
Of 1889 — Sherman House,	$7 00		
Robinson & Fitzsimmons,	3 00		
		10 00	
Committee on Bribery Investigation: —			
Of 1889 — Sherman House,	$4 00		
Robinson & Fitzsimmons,	2 00		
The Quincy,	1 00		
J. M. Hill,	1 00		
		8 00	
Committee on Judiciary: —			
Of 1890 — Sherman House,	$4 00		
Robinson & Fitzsimmons,	2 00		
R. A. Stranahan,	1 00		
		7 00	
Committee on Manufacture of Gas: —			
Of 1889 — Robinson & Fitzsimmons,	$3 00		
Stranahan & Wiley,	3 00		
Sherman House,	1 00		
		7 00	
Committee on Sewer Department: —			
Of 1889 — Sherman House,	$4 00		
Robinson & Fitzsimmons,	1 00		
		5 00	
Committee on Cass Monument: —			
Of 1889 — Robinson & Fitzsimmons,	$2 00		
Sherman House,	1 00		
		3 00	
Committee on Investigation of City Architect: —			
Of 1889 — Robinson & Fitzsimmons,	$2 00		
Sherman House,	1 00		
		3 00	
Committee on Armory Site: —			
Of 1889 — Robinson & Fitzsimmons,	$1 00		
Sherman House,	1 00		
		2 00	
Carried forward,		$1,480 25	$4,292,328 72

Brought forward,		$1,480 25	$4,292,328 72
Committee on Eviction of Carroll family: —			
Of 1890 — Sherman House,		2 00	
Committee on Sheridan Memorial: —			
Of 1889 — Robinson & Fitzsimmons,		1 00	
Carriage-hire and travelling expenses: —			
Council of 1889 — Boston Cab Co.,	$535 00		
Wm. H. Woods,	165 00		
Fred. M. Smith,	98 50		
J. D. McGrady,	63 50		
P. E. Murray,	54 50		
John F. Renehan,	52 25		
James F. Ormond,	52 00		
Henry G. Graha m	51 50		
J. A. Rogers,	33 00		
John Welch,	21 50		
Bacon & Tarbell,	20 00		
H. A. Razoux,	19 50		
T. & J. Sullivan,	16 00		
Cummings Bros.,	13 50		
John Mulhern,	13 00		
F. J. Crosby,	10 00		
Lord & Wentworth,	10 00		
Edwin R. Webster,	10 00		
F. A. Gafney,	8 50		
N. Y. Brintnall,	8 00		
J. A. Conway,	8 00		
Edward E. Roach,	8 00		
Peter H. McNealy,	6 00		
St. James Stable,	6 00		
John Murphy,	4 50		
George H. Donnelly,	4 00		
Richard Kelley,	4 00		
John McNulty,	4 00		
Daniel O'Connor,	4 00		
Peter A. Cummings,	3 00		
James J. Deneby,	3 00		
John Mullen,	2 00		
Of 1890 — H. A. Razoux,	21 00		
		1,332 75	
In Committee on Consolidation of Departments: —			
Of 1890 — Amount drawn to pay travelling expenses to other cities,		750 00	
($232.25 of this amount returned to treasury).			
In Committee on Public Buildings: —			
Of 1890 — Amount drawn to pay travelling expenses to New York and Philadelphia,		500 00	
($145.46 of this amount returned to treasury).			
Committee on Manufacture of Gas: —			
Of 1889 — P. Clark & Son,	$12 00		
Boston Cab Co.,	11 00		
		23 00	
Committee on Collapsed Building: —			
Of 1889 — Boston Cab Co.,	$5 00		
W. H. Woods,	5 00		
		10 00	
Bunker Hill Memorials, printing and stock,		2,482 56	
History Boston Fire Department, binding,		406 75	
66 badges for councilmen of 1890,		363 00	
Death and funeral of Councilman Thomas F. Nunan: —			
Flowers,	$210 00		
Carried forward,	$210 00	$7,351 31	$4,292,328 72

Brought forward,		$210 00	$7,351 31	$4,292,328 72
Carriage-hire, W. H. Woods,	$33 00			
T. & J. Sullivan,	7 00			
		40 00		
Engrossing resolutions,		25 00		
Badges,		21 00		
Gloves,		18 00		
Refreshments, Sherman House,		1 00		
			315 00	
Controverted elections, printing and binding,			312 49	
73 copies public statutes,			310 25	
Sheridan Memorial, printing and binding,			277 13	
Clerks, telephone and messenger service, and refreshments for clerks receiving election returns,			251 09	
Funeral of E. P. Nettleton, late Corporation Counsel, April 19, 1889: —				
Flowers,		$100 00		
Gloves,		14 00		
Carriage-hire, W. H. Woods,		13 50		
Refreshments, Robinson & Fitzsimmons,	$1 00			
Sherman House,	1 00			
		2 00		
			129 50	
Joseph O'Kane, services as reading clerk,			100 00	
Portrait of President Allen,			100 00	
73 copies Australian ballot system,			58 40	
Plans of seats,			32 50	
			$9,237 67	

RECAPITULATION.

Joint Committees,	$6,044 38	
Of this amount $10 drawn for, but not paid.		
Mayor,	933 45	
Board of Aldermen,	4,333 15	
Common Council,	9,237 67	
Of this amount $25.50 drawn for, but not paid.		20,548 65

Damages by Dogs.

Payments for killing unlicensed dogs, and for damages done by dogs.

Henry J. Schenck, killing dogs,	$1,612 00	
Damages for cows killed,	228 70	
Damages for horse killed,	200 00	
Damages for fowl killed,	143 75	
Damages for dog killed,	10 00	
Appraisers,	3 00	
		2,197 45

Of this amount $1 drawn for, but not paid.

Debt Due, Outstanding.

Debt due and drawn for in previous years, but not called for until 1889–90,		1,000 00

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds, and disclaiming estates.

Clerk-hire,	$1,989 70	
Advertising,	2,081 00	
Carried forward,	$4,070 70	$4,316,074 82

Brought forward,		$4,070 70	$4,316,074 82
Auction expenses,		188 50	
Printing,		101 45	
Stationery,		88 44	
Deputy Collectors' expenses,		20 00	
Recording,		8 50	
Disclaimed deeds,		4 50	
			4,482 09

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages to April 24, 1890, inclusive: —			
William J. Burke, Superintendent,	$2,492 88		
H. B. Butler, clerk,	1,994 20		
Chief Engineer,	1,994 20		
Clerical services,	1,246 50		
Captains,	12,040 91		
Engineers,	10,775 11		
Firemen and oilers,	14,011 16		
Deck-hands,	18,694 58		
Ticketsellers,	11,860 93		
Pilots,	8,198 70		
Gatemen, gate ticketsellers, and gate watchmen,	14,336 25		
Boat watchmen,	2,638 69		
Lamplighters,	1,695 94		
Mechanics,	12,858 21		
Messenger,	57 67		
Laborers,	3,489 15		
Janitors,	6,970 91		
Total for salaries and wages,		$125,355 99	
Fuel: —			
H. G. Jordan & Co.,	$28,069 61		
Grant & Morrison,	425 10		
N. Gibson & Co.,	371 60		
Austin Gove & Son,	336 35		
J. Robbins & Co.,	306 45		
Robert J. Gove & Bro.,	94 40		
		29,603 51	
Repairs of Boats: —			
James Loveland,	$2,800 23		
Atlantic Works,	1,066 23		
B. F. Gorham,	562 00		
Geo. McQuesten & Co.,	508 52		
Boston Forge Co.,	460 04		
H. W. Coltman & Co.,	274 35		
W. C. Richards & Co.,	269 36		
Fuller, Dana, & Fitz,	231 30		
P. S. Huckins & Co.,	229 77		
Lockwood Manufacturing Co.,	211 79		
A. M. Morton & Co.,	202 70		
Glendon Company,	152 60		
Williams & Magnus,	151 00		
Wm. L. Sturtevant,	147 02		
R. F. Keough,	131 54		
Revere Rubber Co.,	120 30		
Boston Belting Co.,	117 05		
James Gurney & Co.,	112 35		
May, Nash, & Winslow,	102 95		
Geo. M. Bird & Co.,	97 95		
Carried forward,	$7,949 05	$154,959 50	$4,320,556 91

Brought forward,	$7,949 05	$154,959 50	$4,320,556 91
W. H. Rumney,	96 00		
Boston Bolt Co.,	82 83		
Benj. Albee & Co.,	76 73		
Rowland Hill,	63 59		
J. P. Mason,	57 43		
Sundry parties,	345 92		
		8,671 55	
Repairs of Buildings and Drops: —			
Wm. A. Norton,	$1,076 96		
Wm. L. Sturtevant,	773 56		
Atlantic Works,	654 19		
Glendon Company,	488 76		
R. F. Keough,	483 17		
Wm. Waters, Jr.,	394 08		
J. A. McDonald,	198 41		
James T. Bailey & Co.,	179 89		
Geo. McQuesten & Co.,	132 45		
P. S. Huckins & Co.,	113 33		
N. T. Gorham,	99 00		
Sanders & Gibbs,	91 00		
Edward Pearl,	73 44		
Sundry parties,	241 70		
		4,999 94	
Teaming, wheeling, and storing coal: —			
John Martin,	$3,750 99		
E. C. Brown,	278 43		
E. Y. Brown & Son,	169 46		
		4,198 88	
Rent of Sargent's wharf,		4,000 00	
Water-rates,		3,293 15	
Gas,		2,795 00	
Electric lighting,		2,692 00	
Express and towing: —			
T. E. Lyons,	$729 26		
Purcell & Fowle,	635 30		
Patrick Kenney,	606 84		
D. T. McCallion,	553 57		
D. W. Parmenter,	71 95		
Sundry parties,	58 75		
		2,655 67	
Oils, waste, and supplies: —			
L. E. Jenkins,	$555 48		
John P. Squire & Co.,	210 94		
Vacuum Oil Co.,	190 68		
J. E. Lappen & Co.,	123 25		
A. W. Chesterton & Co.,	122 98		
Lappen Bros.,	97 96		
F. O. Dewey Company,	89 76		
Adams Bros.,	83 44		
May, Nash, & Winslow,	78 27		
Boston Ice Co.,	77 85		
Revere Rubber Co.,	73 00		
Maverick Oil Co.,	65 52		
Leonard & Ellis,	61 80		
F. W. Gregory & Co.,	58 21		
C. S. Knowles,	58 19		
James Morse,	58 10		
Drivers' Union Ice Co.,	54 00		
Sundry parties,	203 38		
		2,262 81	
Carried forward,		$190,528 50	$4,320,556 91

Brought forward,		$190,528 50	$4,320,556 91
Tools, iron, and hardware: —			
Washington Snelling,	$411 16		
W. C. Richards & Co.,	126 74		
Wescott Bros.,	122 30		
Prescott Bros.,	67 45		
C. T. Robinson & Co.,	60 00		
Boston Bolt Co.,	59 00		
Charles Richardson & Co.,	58 01		
Lockwood Manufacturing Co.,	55 90		
Sundry parties,	311 09		
		1,271 65	
Printing,		864 62	
Chandlery,		470 55	
Telephone, rentals and repairs,		425 44	
Damages,		348 50	
Furniture,		308 05	
Dockage,		250 00	
Car-fares,		174 50	
Stationery,		158 53	
W. H. Hayward, examination of accounts,		40 00	
Advertising,		31 43	
Tug-boat,		12 00	
Carriage-hire and travelling expenses of Board of Directors,		84 00	
		$194,967 77	
VACATION OF EMPLOYÉS.			
Pay Rolls,		$4,062 46	
RECAPITULATION.			
East Boston Ferries,		$194,967 77	
Vacation of Employés,		4,062 46	
			199,030 23

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: —			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	26,392 60		
		$32,392 60	
Stationery and drawing materials,		422 53	
Board of and shoeing horse, and repairs of vehicles and harnesses,		392 00	
Furniture,		346 07	
Books and photographs,		337 02	
Printing,		267 63	
Instruments, tools, and repairs,		244 64	
Travelling expenses,		242 28	
Washing and small supplies,		156 94	
Telephone, rentals and repairs,		139 83	
Binding,		24 00	
			34,965 54

Executive Department.

Payments of salaries and expenses of Mayor's office.

Salaries: —			
Mayor, Thomas N. Hart,	$10,000 00		
Secretary, C. W. Ernst,	3,000 00		
Assistant Secretary, J. S. Sherburne,	2,000 00		
Messengers,	1,692 77		
		$16,692 77	
Carried forward,		$16,692 77	$4,554,552 68

Brought forward,			$16,692 77	$4,554,552 68
Stationery and books,			683 37	
Printing,			251 32	
Advertising,			175 00	
Telephone rentals,			126 00	
Papers,			92 44	
Clerk-hire,			70 50	
Messenger service,			24 80	
Pictures,			16 00	
				18,132 20

Of this amount $9.30 drawn for, but not paid.

Fire Department.

Payments for this department including inside repairs on houses: —

Salaries to April 24, 1890, inclusive: —			
Commissioners —			
Robert G. Fitch,		$3,490 24	
John R. Murphy,		3,490 24	
Richard F. Tobin,		3,490 24	
Frederick W. Smith, Jr., Clerk,		2,556 83	
L. P. Webber, Chief Engineer,		3,490 24	
District Chiefs and Inspectors,		22,136 40	
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,		542,780 31	
Clerks in office,		4,486 56	
Pensioners,		8,175 02	
			$594,096 08
Horses: —			
Feed for: —			
Hosmer, Crampton, & Hammond,	$8,071 93		
D. W. Ranlet,	2,552 66		
Cressey & Noyes,	2,530 75		
Scott & Bridge,	2,235 80		
Crockett Bros., & Sanborn,	1,162 03		
A. P. Aldrich & Sons,	244 12		
Lyman L. Kimball & Co.,	177 19		
Stephen M. Grant,	129 78		
Sundry parties,	61 11		
		$17,165 37	
Shoeing: —			
William M. Allen,	$59 81		
Back Bay Forge,	252 89		
Bailey & White,	159 19		
W. W. Blackett,	641 45		
Robert Clark & Co.,	194 78		
William H. Coliton,	103 00		
Charles G. Corliss,	189 50		
M. W. Costello,	118 75		
John E. Curry,	143 12		
A. W. Davis,	121 65		
E. Doherty,	362 59		
Alex. L. Goode,	246 90		
P. Healy & Co.,	62 12		
James A. Hersey,	75 75		
John J. Kane,	78 50		
John Kennedy & Co.,	57 00		
William Killion,	100 45		
Carried forward,	$2,967 45	$17,165 37	$594,096 08	$4,572,684 88

Brought forward,	$2,967 45	$17,165 37	$594,096 08	$4,572,684 88
Mrs. D. A. McCloskey,	280 25			
James F. McIntosh,	114 74			
John McNeill,	721 66			
McVay & Crowley,	184 00			
M. M. Morris,	82 93			
O'Neil & Murphy,	112 25			
William R. Priest,	206 33			
John Roche,	332 10			
T. Rodd,	102 50			
Daniel D. Scott,	121 98			
John Thomas,	117 91			
Very & Co.,	286 30			
Reuben Weeks,	158 25			
Charles White,	122 96			
James Wilson,	101 71			
William Woods,	179 38			
Sundry parties,	371 89			
		6,564 59		
Purchase and exchange of: —				
W. F. Bowler,	$2,415 00			
A. W. Davis,	885 00			
A. Guild,	700 00			
James McGovern,	250 00			
		4,250 00		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$1,283 43			
Fire Dept. Repair-Shop,	149 94			
Charles W. Badger,	119 12			
P. F. Murphy & Co.,	98 00			
Clarence S. Burr,	98 00			
Dyer, Rice, & Co.,	78 75			
Maurice Reardon,	54 00			
Sundry parties,	47 75			
		1,928 99		
Medical attendance and medicine,		272 60		
			30,181 55	
Repairs of apparatus, including stock sent to repair-shop: —				
Mechanics,		$18,348 73		
Silsby Manufg. Co.,		2,582 95		
James Russell & Sons,		1,750 97		
Joseph F. Paul & Co.,		1,287 45		
John M. Brooks,		787 58		
American Tube Works,		759 06		
Charles Richardson & Co.,		531 11		
Archibald Wheel Co.,		450 00		
Dodge, Haley, & Co.,		388 06		
J. H. McCafferty & Co.,		373 52		
Walworth Manufg. Co.,		359 90		
Curry & Hanmer,		340 06		
Cunningham, Banks, & Co.,		332 76		
New Haven Wheel Co.,		288 00		
Tremont Foundry and Machine Co.,		276 36		
Fuller, Dana, & Fitz,		261 22		
Atlantic Works,		253 38		
Cape Ann Anchor Works,		201 36		
A. W. Chesterton & Co.,		188 74		
William Brown,		187 48		
Scrannage Bros. & Cook,		182 53		
P. F. McDonald,		149 57		
Carried forward,		$30,280 79	$624,277 63	$4,572,684 88

Brought forward,		$30,280 79	$624,277 63	$4,572,684 88
H. W. Coltman & Co.,		141 79		
S. D. Hicks & Son,		117 19		
A. J. Wilkinson & Co.,		112 26		
A. M. Stetson & Co.,		100 46		
Nassau & Kuhn, proprietors,		98 50		
Howe & French,		97 50		
Abbot-Downing Co.,		92 72		
Brown, McClure, & Co.,		92 42		
Asbestos Packing Co.,		86 00		
Joseph L. Drew & Son,		84 00		
John Babcock & Co.,		80 00		
John L. Crafts,		65 30		
Wm. H. Gallison,		62 35		
Charles E. Brigham,		56 13		
E. B. Badger & Son,		49 31		
Manchester Locomotive Works,		48 00		
Frye, Phipps, & Co.,		47 90		
Woodburn Sarven-Wheel Co.,		45 60		
Sundry parties,		659 68		
		$32,417 90		
Less amount transferred to other items,		5,752 04		
			26,665 86	
New apparatus: —				
Boat: —				
"John M. Brooks," balance,	$13,560 01			
Manton Steam Steerer and Windlass Works, steerer, etc.,	1,048 00			
William Cowles, plans, services, and expenses,	646 32			
J. J. Kunstader, royalty on patent screw steering and propelling gear,	300 00			
Copper work,	154 83			
Fenders,	51 24			
Speaking-tubes, bells, etc.,	29 31			
		$15,789 71		
Silsby M'f'g Co., two engines,		6,270 00		
Bangor Extension Ladder Co., two ladders,		630 00		
Christ G. Loos, eighteen Pompier ladders,		586 00		
Cornelius Callahan & Co., two extension ladders,	$310 50			
Life net,	175 00			
		485 50		
J. Hinman, twelve extinguishers,		324 00		
Charles Waugh & Co., buggy,		90 00		
La France Fire Engine Co., four door-openers,		80 00		
			24,255 21	
Fuel for houses,		$11,354 25		
Fuel for engines,		3,659 14		
			15,013 39	
Carried forward,			$690,212 09	$4,572,684 88

Brought forward,		$690,212 09	$4,572,684 88
Hose and Repairs: —			
C. Callahan Company,	$4,510 68		
Boston Belting Co.,	3,074 28		
American Fire Hose M'f'g Co.,	1,318 00		
Repair-shop,	1,287 35		
Boston Woven Hose Co.,	435 00		
Andrew J. Morse & Son,	166 50		
Samuel Eastman & Co.,	75 00		
Sundry parties,	79 50		
		10,946 31	
Gas,		7,851 86	
Furniture and bedding: —			
A. L. Haskell & Son,	$1,082 76		
Thos. O'Callaghan & Co.,	524 29		
Boston Furniture Co.,	394 72		
Beal, Higgins, & Henderson,	283 78		
Ezra Hawkes,	276 31		
Repair-shop,	247 92		
Dover Stamping Co.,	195 15		
T. D. Whitney & Co.,	156 46		
C. H. McKenney & Co.,	155 21		
J. W. Wildes & Co.,	136 94		
R. H. White & Co.,	129 00		
Sundry parties,	476 24		
	$4,058 78		
Washing,	3,542 75		
		7,601 53	
Repairs of houses: —			
Repair-shop, labor and materials,	$3,686 73		
Joseph F. Paul & Co.,	914 28		
Dalton & Ingersoll,	373 79		
Proctor & Drummey,	192 50		
Curry & Hanmer,	192 15		
A. M. Stetson & Co.,	101 94		
Henry T. Bowers,	67 50		
Washington Jacobs,	61 03		
M. F. Farrell,	55 64		
Ottway Brown,	54 00		
Page, Harding, & Co.,	50 00		
A. C. Hardy & Co.,	49 53		
Nassau & Kuhn, proprietors,	47 50		
John S. Jacobs & Son,	45 00		
M. J. Slattery,	45 00		
Sundry parties,	462 57		
		6,399 16	
Oils and fluids, for engines and lanterns, tools, machinery, and supplies: —			
Repair-shop,	$715 54		
A. W. Chesterton & Co.,	442 20		
Allen, Bradley, & Co.,	296 53		
Boston Musical Instrument Co.,	288 00		
A. J. Wilkinson & Co.,	258 83		
Sewall & Day Cordage Co.,	233 89		
Chas. W. Badger,	186 72		
Rand & Byam,	181 12		
J. E. Lappen & Co.,	166 75		
A. Worcester & Sons,	151 43		
Thomas Earl,	141 00		
Phœnix Glass Works,	119 25		
Wm. F. Low,	116 94		
Boston Belting Co.,	112 37		
Carried forward,	$3,410 57	$723,010 95	$4,572,684 88

Brought forward,	$3,410 57	$723,010 95	$4,572,684 88
A. A. Sawyer,	84 78		
Lappen Bros.,	80 60		
H. K. Porter,	76 95		
American Fire Hose M'f'g Co.,	62 25		
S. P. Blackburn & Co.,	50 90		
Sundry parties,	704 20		
		4,470 25	
Raising Fire Boat "Wm. M. Flanders," sunk, Boston Tow Boat Co.,		2,625 23	
Water-rates,		1,560 00	
Hats, badges, and buttons: —			
William H. Wilson,	$432 00		
Charles West,	249 30		
Scovill M'f'g Co.,	125 68		
Clarence S. Burr,	106 70		
A. W. Mitchell M'f'g Co.,	74 85		
Sundry parties,	73 89		
		1,062 42	
Refreshments for men at fires,		1,194 60	
Telephone, rentals and repairs,		1,050 82	
Printing,		985 57	
Rents,		810 00	
Stationery,		821 37	
Ice,		591 62	
Use of towboats,		495 00	
Watering streets,		462 25	
Chemicals,		448 17	
Freights,		270 15	
Electric lighting,		227 20	
Expenses of detailed men,		214 30	
Expenses on trial trip of new boat: —			
Refreshments, J. Dooling,	$168 05		
M. Engelhardt & Co.,	51 83		
		219 88	
Damages,		144 16	
Repairs of hydrants,		123 08	
Rations for fire-boat,		105 00	
Draping houses,		90 00	
Advertising,		71 87	
Memorials to firemen killed in service,		50 00	
Travelling expenses of Commission,		785 65	
Hydrants and reservoirs: for use of water at fires,		77,985 00	
		$819,874 54	

FIRE-ALARM TELEGRAPH.

Payments for carrying on the Telegraph System of Fire-Alarms and care of Bells and Clocks.

Salaries to April 24, 1890, inclusive: Brown S. Flanders, Superintendent,	$3,191 24		
Operators and repairers,	21,784 26		
		$24,975 50	
Wire: —			
Washburn & Moen M'f'g Co.,	$1,599 81		
Eastern Electric Cable Co.,	986 02		
American Electrical Works,	537 63		
Pearce & Jones,	246 00		
		3,369 46	
Carried forward,		$28,344 96	$4,572,684 88

Brought forward,		$28,344 96	$4,572,684 88
Repairs and alterations: —			
Fire Department repair-shop,	$721 18		
George McQuesten & Co.,	546 41		
Proctor & Drummey,	521 06		
George Martin,	77 00		
Sundry parties,	72 54		
		1,938 19	
Instruments and repairs: —			
Edwin Rogers & W. E. Decrow,	$1,306 39		
Electric Gas Lighting Co.,	187 74		
Sundry parties,	13 60		
		1,507 73	
Tools, hardware, and general supplies: —			
Bolles, Kimball, & Wilde,	$290 16		
American Electrical Works,	147 99		
New England Pottery Co.,	136 34		
Pearce & Jones,	118 00		
Electric Gas Lighting Co.,	45 25		
Sundry parties,	312 97		
		1,050 71	
Car-fares and travelling expenses,		570 54	
Harvard University, for furnishing correct time,		400 00	
Chemicals,		283 25	
Printing,		238 26	
Electric light for clock, East Boston,		227 20	
Damages,		129 62	
Repairs of clocks,		123 00	
Shoeing horses,		122 46	
Stationery,		28 35	
Care of clock and use of bells in West Roxbury and Brighton Districts,		25 00	
Fuel,		23 40	
Freights,		19 80	
Care of alarm at Abattoir,		8 33	
Washing and small items,		7 60	
Refreshments for men at fires,		5 60	
		$35,054 00	

Clock, East Boston.

Payments on account of placing a clock in the tower of the Trinity Baptist Church, East Boston.

Clock, George M. Stevens,	$750 00	

Fire Department Equipment.

Two fire-engines, Clapp & Jones M'f'g Co.,	$6,270 00	

Recapitulation.

Fire Department,	$819,874 54	
Of this amount $4 drawn for, but not paid.		
Fire-Alarm Telegraph,	35,054 00	
Clock, East Boston,	750 00	
Fire Department Equipment,	6,270 00	
		861,948 54

Franklin Park Betterments, Repayments.

Amount refunded,	6 88
Carried forward,	$5,434,640 30

Brought forward,				$5,434,640 30

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house-offal.

Salaries and pay-rolls: —				
George W. Forristall, Superintendent,		$3,500 00		
Clerks,		3,477 50		
Mechanics,		13,052 66		
Foremen,		6,325 58		
Watchmen and feeders,		6,261 50		
Drivers of prison-carriages,		2,794 00		
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,		231,127 86		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		106,594 39		
Total for salaries and wages,			$373,133 49	
Horses.				
Purchase and exchange of: —				
William K. Porter,	$14,385 00			
Oliver G. Fernald,	300 00			
John E. Swett,	190 00			
		$14,875 00		
Grain and roots: —				
Sumner Crosby & Son,	$8,350 08			
D. W. Ranlet,	2,020 62			
Mark Shultis,	1,752 63			
A. P. Aldrich & Sons,	923 82			
Timothy Baker,	437 55			
Cressey & Noyes,	424 18			
Colby & Carruth,	310 29			
Geo. W. Wadsworth,	308 83			
Chas. B. Edgerly,	298 49			
S. W. Thaxter & Co.,	293 13			
Albert Dodge,	259 00			
Lyman L. Kimball & Co.,	63 10			
		15,441 72		
Hay and Straw: —				
Scott & Bridge,	$5,922 62			
Hosmer, Crampton, & Hammond,	2,537 76			
Foster, Weeks, & Co.,	1,659 57			
Geo. O. Murch & Co.,	851 97			
Jas. F. Southworth & Co.,	556 02			
Plumer & Co.,	506 89			
Crockett Bros., & Sanborn,	181 19			
Lord & Webster,	176 66			
Geo. W. Wadsworth,	169 53			
C. F. & G. W. Eddy,	168 77			
Gilman, Cheney, & Co.,	150 82			
S. C. Hayes & Co.,	41 87			
C. O. Pope,	24 82			
L. A. Wright & Co.,	14 72			
		12,963 21		
Shoeing, other than done by the department,		717 61		
Medical attendance and medicine,		685 50		
Carried forward,		$44,683 04	$373,133 49	$5,434,640 30

Brought forward,	$44,683 04	$373,133 49	$5,434,640 30
Stabling horses,	293 05		
		44,976 09	
Hired team work: —			
John Gormley,	$3,432 00		
Owen Nawn,	2,736 13		
Joseph McCabe,	1,630 25		
M. Barr,	1,588 10		
Hugh Nawn,	1,516 75		
James Murphy,	1,230 00		
P. Dooley,	1,097 25		
W. T. Davern,	1,053 25		
William A. Manning,	928 50		
G. S. & W. F. Howe,	783 75		
James J. Sullivan,	766 50		
John Hardy,	690 25		
Collins & Ham,	605 00		
P. J. McNealy,	596 75		
N. Fuller,	569 25		
James Coffey,	539 00		
W. T. O'Brien,	511 50		
John McDonald,	451 00		
J. F. Davern,	371 25		
J. F. Kelley,	368 50		
Frank Kneeland,	365 75		
P. J. Dever,	343 75		
John Holland,	341 00		
D. J. Herlihy,	332 75		
Joseph Quinn,	321 75		
Thos. O'Keefe,	283 25		
Geo. A. Burbank,	280 50		
John Feeney,	280 00		
William Quinn,	264 00		
Joseph Simpson,	258 50		
C. E. McAuliffe,	214 50		
Thomas Connor,	214 50		
James Simpson,	214 50		
Edmund Brennan,	196 00		
Timmins & Manning,	151 25		
J. S. Dunn,	132 00		
P. Dunn,	132 00		
John T. Bamrick,	112 75		
James Holland,	93 50		
Robt. R. Wiley,	57 75		
P. Mahoney,	54 00		
John H. Wholly,	52 25		
W. H. Quigley,	49 50		
Sundry parties,	50 10		
		26,260 83	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —			
Two carts, iron, steel, axles, springs, horse-shoes, nails, and hardware: —			
Dodge, Haley, & Co.,	$1,847 88		
McBarron & Maxwell,	862 75		
Jos. E. Silloway,	489 65		
Chas. T. Richardson,	343 14		
Bigelow & Dowse,	302 34		
Carried forward,	$3,845 76	$444,370 41	$5,434,640 30

Brought forward,	$3,845 76		$444,370 41	$5,434,640 30
McBarron & Co.,	300 70			
S. J. Howell,	260 89			
Thos. Hill,	230 00			
Lappen Bros.,	160 50			
Mechanics' Iron Foundry Co.,	137 88			
Elastic Rubber Co.,	107 60			
John L. Bremer & Co.,	97 50			
T. McCarthy,	94 80			
M. McBarron,	90 10			
James Milligan,	87 70			
James Tierney,	87 50			
A. M. Gardner Hardware Co.,	81 75			
Jos. Breck & Sons,	72 55			
Sundry parties,	747 09			
		$6,402 32		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,972 40			
Hayman Bros.,	710 87			
John H. Fuller,	437 00			
Cushing & Sherman,	100 04			
James R. Hill Harness Co.,	83 00			
Charles W. Badger,	79 88			
Jos. A. Pearson,	60 00			
Sundry parties,	159 45			
		3,602 64		
Lumber, hubs, and spokes: —				
Archibald Wheel Co.,	$1,075 99			
J. O. Wetherbee,	757 26			
R. W. Davenport,	483 03			
Henry J. Winde,	326 15			
A. A. Elston,	149 58			
John W. Leatherbee,	147 47			
A. M. Wood,	140 62			
Curtis & Pope	90 51			
S. W. Fuller,	65 76			
Abbot-Downing Co.,	60 00			
Sundry parties,	34 40			
		3,330 77		
Paints, oils, etc.: —				
A. W. Strauss & Co.,	$353 52			
J. A. & W. Bird & Co.,	143 15			
James Morse,	106 90			
C. H. Graves & Son,	102 30			
N. Ward Co.,	46 20			
Sundry parties,	89 94			
		842 01		
Soft coal,		135 75		
			14,313 49	
East Boston: —				
Collecting ashes, P. Morrison,		$9,573 95		
Collecting house-offal, Thos. Mulligan,		3,775 00		
			13,348 95	
Removal of garbage: —				
Tug-boats,		$2,886 00		
Labor,		1,659 00		
Carried forward,		$4,545 00	$472,032 85	$5,434,640 30

Brought forward,	$4,545 00	$472,032 85	$5,434,640 30
Dumping-boat, Barney Dumping-boat Co., royalty,	1,500 00		
Repairs of landing and boat,	1,081 34		
Dredging dock, Boynton Bros.,	300 00		
Insurance,	150 00		
		7,576 34	
Hoes, shovels, baskets, brooms, buckets: —			
H. A. Marston,	$679 89		
Wakefield Rattan Co.,	435 00		
Wm. Wilkens & Co.,	374 79		
Albert Stearns & Co.,	301 12		
C. Wilder & Son,	105 90		
W. Desmazes,	70 14		
Wm. Stevens,	70 00		
Bigelow & Dowse,	52 79		
Sundry parties,	48 93		
		2,138 56	
Collecting house-offal, Brighton District: —			
Allen Clark,		1,500 00	
Water-rates,		1,174 61	
Repairs of stables, sheds, etc.,		1,024 89	
Fuel,		968 25	
Gas,		714 40	
Electric lighting,		681 60	
Telephone, rentals and repairs,		548 54	
Rents,		447 96	
Brushes, curry-combs, and small supplies,		371 70	
Tolls and car-fares,		250 24	
Stationery,		202 88	
Printing,		201 95	
Office expenses and small items,		74 90	
Advertising,		70 43	
Damages,		64 80	
			490,044 90

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Contractors: —		
Sect. 8, South Boston, Metropolitan Construction Co.,	$19,448 39	
Sect. 1, Brighton, National Construction Co.,	13,529 48	
Sect. 3, Dorchester, Aaron A. Hall,	12,241 76	
Sect. 9, South Boston, Collins & Ham,	9,673 70	
Engineering,	10,123 11	
Manhole frames and iron work, Wm. H. Carberry,	1,708 76	
Electric light plant, pumping-station, Paine & Francis,	1,574 88	
Horse, buggy, sleigh, harness, board and shoeing horse,	1,098 99	
Damages,	1,055 90	
Tools, hardware, and general supplies,	772 61	
Labor,	731 75	
Stationery,	448 08	
Rents,	335 98	
Borings,	327 09	
Office expenses,	323 13	
Four Inspectors' buildings, W. H. Keyes & Co.,	317 00	
Lumber and carpentry,	289 19	
Carried forward,	$73,999 80	$5,924,685 20

Brought forward,			$73,999 80	$5,924,685 20
Advertising,			282 70	
Car-fares,			207 97	
Printing,			195 25	
Engineer's expenses,			180 68	
Rubber clothing,			50 07	
Telephone rental,			28 00	
Fuel,			20 95	
Teaming,			20 50	
				74,985 92

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.				
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,			$16,358 86	
LEGAL EXPENSES.				
For court fees, expert witnesses, and other legal expenses,		$4,328 18		
In connection with legislative affairs,		2,580 00		
Travelling expenses of officers examining cases,		180 85		
			7,089 03	
Reception and entertainment of guests :—				
Visit of President Harrison, Aug. 7 and 8, 1889.				
Music,	$600 00			
Hotel Vendome,	517 70			
Bandstands,	113 00			
Decorations,	100 00			
Lamp-posts and extending for electric lights,	69 30			
Carriage-hire,	69 00			
Platform at Faneuil Hall,	55 00			
Refreshments for police,	46 55			
Use of chairs,	12 25			
Baiting horses,	9 00			
Care of stands and small items,	7 00			
Printing,	6 74			
		$1,605 54		
International American Congress and guests, Oct. 5–7, 1889 : —				
Carriage-hire,	$870 00			
Refreshments,	210 00			
		1,080 00		
Officers of the Squadron of Evolution, U.S.N.: —				
Carriage-hire,	$715 00			
Expenses of Clerk of Committees to New York,	85 38			
Use of steamer,	50 00			
Badges and small items,	24 75			
Printing,	7 10			
		882 23		
Carried forward,		$3,567 77	$23,447 89	$5,999,671 12

Brought forward,		$3,567 77	$23,447 89	$5,999,671 12
Mayors of Massachusetts cities :—				
Oct. 17, 1889,		457 05		
American Federation of Labor, Dec. 10, 1889,		225 00		
First Maine Cavalry, Sept. 18, 1889,		205 00		
Washington Cadets, and Hartford City Guard, Sept. 21, 1889,		150 00		
Members Lowell City Government, June 28, 1889,		136 50		
City Messengers' Club, June 15 and Dec. 28, 1889,		65 00		
Massachusetts Rifle Team, Aug. 12, 1889,		62 10		
City officials of Newark, N.J., July 9, 1889,		51 80		
Secretary of War Proctor, Sept. 18, 1889,		34 15		
Members of Providence City Government, Nov. 5, 1889,		29 00		
Mayor of Minneapolis, Aug. 12, 1889,		20 70		
United States Engineers, Jan. 11, 1890,		19 62		
Delegation from Minneapolis, June 17, 1889,		5 00		
			5,028 69	
Free Concerts.				
Contractor for Music, George W. Stewart,		$3,740 00		
Care and repairs of stands and cartage,		259 11		
			3,999 11	
Flag-staffs : —				
Orchard park,		$509 50		
Public Garden,		453 00		
Chester square,		401 00		
			1,363 50	
Bunker Hill Tablets, — Expenses of dedication, and for grading grounds, etc. : —				
Salute,	$175 00			
Badges,	100 00			
Music,	50 00			
Stand,	44 30			
Books,	20 63			
Printing,	12 11			
Cartage,	12 00			
Coach for band,	7 00			
Carriage-hire,	5 00			
		$426 04		
Paving,	$356 00			
Grading and masonry,	295 95			
Steps,	135 00			
Labor,	38 86			
Tablet,	37 50			
Teaming,	8 75			
Repairing fence,	7 59			
		879 65		
			1,305 69	
(See special appropriation Bunker Hill Tablets.)				
Memorial of Gen. Philip H. Sheridan,			1,218 76	
Carried forward,			$36,363 64	$5,999,671 12

Brought forward,		$36,363 64	$5,999,671 12
Bell ringing, March 18, April 30, June 17, and July 4, 1889, and Feb. 22, 1890,		938 00	
Recording deeds and papers,		301 30	
Colors presented to U.S.S. "Boston,"	$228 77		
Expenses of messenger to New York,	39 60		
		268 37	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Veteran firemen's contest, July 4, 1889: —			
Prizes,	$175 00		
Carriage-hire and small items,	22 50		
		197 50	
Books, papers, telegrams, and small items of the clerk of committees,		180 18	
Salute, April 30, 1889,		175 00	
Vegetables and utensils used in furnishing soup for the poor in 1889,		71 05	
Transporting models of statues,		13 00	
			38,708 04

$42 of this amount drawn for, but not paid.

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: —			
John S. Damrell, Inspector,	$3,858 31		
Assistant Inspectors,	39,333 00		
Clerk,	2,000 00		
Assistant clerks and copyists,	8,953 64		
		$54,144 95	
Stationery, tools, etc.,		2,456 29	
Car fares and tolls,		1,299 60	
Printing,		931 38	
Buggy, board of and shoeing horse, and repairs of vehicle and harness,		836 00	
Telephone, rental and repairs,		121 25	
Expert services,		105 00	
Shoring up buildings and removing dangerous walls,		8,096 23	
			67,990 70

Inspection of Milk and Vinegar.

Payments of salaries of Inspector and assistants, and expenses of this department.

Salaries: —			
James F. Babcock, Inspector, to May 14, 1889, inclusive,	$366 66		
Charles Harrington, from May 15, 1889,	2,633 34		
Assistants,	4,578 25		
Clerk,	500 00		
		$8,078 25	
Instruments, tools, and general supplies,		399 06	
Travelling expenses,		193 10	
Printing,		167 89	
Stationery,		134 62	
Telephone, rental and repairs,		120 00	
Advertising,		21 80	
Water-rates,		18 60	
			9,133 32
Carried forward,			$6,115,503 18

Brought forward,			$6,115,503 18

Inspection of Provisions.

Payments of expenses of the Inspector of Provisions.

Salary of William Mackin, Inspector,		$1,700 00	
Feed for and shoeing horse, and repairs of buggy and harness,		390 05	
Analyses of meat,		50 00	
Printing and stationery,		48 77	
Office expenses,		47 88	
			2,236 70

Interest.

Interest paid on City Debt,		$1,501,162 71	
" " Charlestown do.,		46,020 00	
" " West Roxbury do.,		4,375 00	
			1,551,557 71

[*This item of interest does not include any charge for interest on the "County or Water Loans," that interest being charged to County of Suffolk, Cochituate Water-Works, and Mystic Water-Works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows: —

Salaries: —			
George H. Allen, Supt.,	$3,500 00		
Clerk-hire, office and shop,	2,155 43		
		$5,655 43	
Gas for street lamps, viz.: —			
Boston Gas Light Co.,	$48,276 96		
Roxbury do.,	46,717 62		
Dorchester do.,	39,172 24		
Jamaica Plain do.,	22,611 61		
Brookline do.,	18,769 43		
Charlestown, do.,	18,384 17		
South Boston do.,	18,023 43		
East Boston do.,	16,980 64		
Chelsea do.,	90 43		
		229,026 53	
Electric lighting: —			
Brush Electric Lighting Co.,	$119,379 12		
Boston Electric Lighting Co.,	30,726 79		
Charlestown Gas Co.,	16,960 48		
Citizens' Electric Light Co.,	10,803 73		
Merchants' Electric Light & Power Co.,	6,023 55		
Brookline Gas Light Co.,	316 40		
		184,210 07	
Oil and naphtha for lamps: —			
Jenney Manufacturing Co.,		7,615 82	
Lamplighters, for lighting and cleaning lamps,		127,607 86	
Underground service-pipes which are laid by the gas companies, viz.: —			
Boston,	$2,493 54		
Dorchester District,	2,223 10		
Roxbury District,	1,032 36		
West Roxbury District,	494 91		
South Boston,	409 75		
East Boston,	357 16		
Brighton District,	329 36		
Charlestown District,	154 73		
		7,494 91	
Carried forward,		$561,610 62	$7,669,297 59

Brought forward,			$561,610 62	$7,669,297 59
Electric Light construction, iron-work, etc. : —				
P. J. Dinn,		$3,339 75		
George H. Allen, royalty on 56 posts,		280 00		
Francis S. Allen, royalty on 48 posts,		240 00		
			3,859 75	
Repairs of lanterns : —				
Labor,		$5,851 42		
Materials : —				
Hills, Turner, & Co.	$1,101 93			
H. P. Page & Co.	232 30			
Carpenter, Woodward, & Morton,	54 35			
Sundry parties,	49 58			
		1,438 16		
Fuel,		86 00		
Water-rates,		24 41		
Gas,		24 18		
			7,424 17	
Rising Sun Street Lighting Co. : —				
1,000 Naphtha lamp attachments,		$4,500 00		
Care of lamps,		1,080 00		
Teaming,		7 20		
			5,587 20	
Horses : —				
Purchase of,				
Wm. K. Porter,	$825 00			
W. T. Lapham,	565 00			
		$1,390 00		
Feed for : —				
S. M. Grant,		931 56		
Buggy, wagon, and repairs of vehicles : —				
John A. Scott & Son,	$369 50			
Abbot-Downing Co.,	300 00			
Patrick Lally & Co.,	116 72			
Riddle Bros.,	113 65			
N. Callahan & Co.,	56 40			
Sundry parties,	4 78			
		961 05		
Harnesses and repairs : —				
J. W. Hanlon,	$220 10			
Charles W. Sabin,	92 00			
Page & Harris,	82 00			
Dyer, Rice, & Co.,	30 00			
		424 10		
Shoeing : —				
John Thomas,	$279 14			
Sundry parties,	109 37			
		388 51		
			4,095 22	
Gas and oil-burners, chimneys, tips, cocks, pipes, including putting up : —				
Jones, McDuffee, & Stratton,		$1,775 98		
Plume & Atwood M'f'g Co.,		270 75		
Nathaniel Tufts,		202 50		
Cushing & Sherman,		150 00		
Boston Gas Light Co.,		126 40		
Fletcher M'f'g Co.,		108 00		
James H. Chase,		100 00		
Walworth Construction and Supply Co.,		74 18		
L. Stephenson & Co.,		2 25		
			2,810 06	
Carried forward,			$585,387 02	$7,669,297 59

Brought forward,		$585,387 02	$7,669,297 59
Lamp-posts : —			
G. W. & F. Smith Iron Co.,		2,088 60	
New lanterns and materials : —			
Nathaniel Tufts,		1,806 46	
Ladders, torches, tools, etc. : —			
R. W. Davenport,	$329 60		
Nathaniel Tufts,	236 44		
Sundry parties,	119 71		
		685 75	
Repairs on shop,		605 07	
Street signs and numbers : —			
Page, Harding, & Co.,	$463 40		
H. P. Page & Co.,	84 40		
		547 80	
Wrought-iron work,		514 80	
Stationery,		258 35	
Printing,		239 72	
Advertising,		168 53	
Messenger service,		8 60	
Car-fares,		7 00	
			592,317 70

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and Clerk, and other expenses of this department.

(See Legal expenses, page 101, amounting to $7,089.03.)

Salaries : —			
J. B. Richardson, Corporation Counsel,	$6,000 00		
A. J. Bailey, City Solicitor,	5,750 00		
T. M. Babson, Asst. City Solicitor,	4,000 00		
R. W. Nason, Asst. City Solicitor,	3,500 00		
Charles F. Day, Conveyancer,	3,000 00		
R. P. Owen, Conveyancer,	3,000 00		
Fisher Ames, Clerk,	2,000 00		
		$27,250 00	
Stationery and books,		761 91	
Stenographic work,		377 62	
Messenger,		254 00	
Travelling expenses,		70 55	
Printing,		29 07	
			28,743 15

Liquor License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments, and on account of the introduction and maintenance of the Police Signal System.

Police-officers,		$20,032 73	
Clerk-hire,		6,544 05	
Office expenses : —			
Rent,	$1,575 00		
Gas, fuel, and small supplies,	457 94		
Telephone rental,	120 00		
		2,152 94	
Isaac F. Paul, legal services,		1,057 53	
Printing,		964 73	
Police-officers' expenses,		714 56	
Horse, keeping horse and repairs of vehicle,		580 54	
Stationery,		476 71	
Carried forward,		$32,523 79	$8,290,358 44

Brought forward,			$32,523 79	$8,290,358 44
Expenses of Board of Police: —				
Carriage-hire,			69 13	
Amount expended by Board of Police,			$32,592 92	
Collector's office: —				
Clerical services,			57 00	
City Clerk's office: —				
Clerical services and stationery,			66 75	
Treasurer's office: —				
Stationery,			6 20	
Refunded licenses,			1,853 60	
Paid State of Massachusetts, being one quarter of receipts for licenses,			222,293 50	
			$256,869 97	
Police Signal System.				
Construction: —				
Municipal Signal Co., Systems in Divisions Nos. 1, 2, 7, 11, 14, and extensions in other divisions,		$20,372 67		
Construction of and fitting up houses and stables: —				
O. H. Drisko & Son, wagon-house, Dickens street,	$6,534 35			
John McLaren, wagon-house, East Boston, on account,	5,000 00			
J. F. Paul & Co.,	632 51			
S. N. Davenport,	233 23			
W. J. Jobling,	228 34			
Wm. E. Bartlett,	167 99			
Miles Thompson,	117 53			
John Turner & Co.,	112 50			
Albert B. Archer,	96 00			
John A. Toland,	87 60			
Sidney Peterson & Co.,	79 30			
H. P. Halma,	56 00			
Alex McMurty,	50 00			
Sundry parties,	270 99			
		13,666 34		
Wire: —				
Simplex Electrical Co.,	$2,182 31			
Pettingell, Andrews, & Co.,	489 17			
		2,671 48		
Labor,		1,788 75		
Wagons and sleighs,				
Abbot-Downing Co.,	$1,872 00			
J. P. & W. H. Emond,	45 00			
		1,917 00		
Furniture and furnishings,		929 52		
A. H. Vinal, Architect,		878 25		
Tools, hardware, and general supplies,		835 79		
Harness,		228 50		
Car-fares,		100 00		
Uniforms,		68 78		
Printing,		37 49		
		$43,494 57		
Carried forward,		$43,494 57	$256,869 97	$8,290,358 44

Brought forward,		$43,494 57	$256,869 97	$8,290,358 44
Maintenance : —				
Labor,	$10,496 20			
Telephone rentals,	8,353 18			
Horses : —				
Purchase of,	1,280 00			
Feed for and board of,	3,317 15			
Repairs of wagons,	887 70			
Shoeing,	797 57			
Harnesses and repairs,	629 24			
Rents,	2,915 00			
Chemicals and supplies,	2,748 97			
Repairs and alterations,	2,248 74			
Tools and hardware,	1,254 07			
Furniture and furnishings,	1,106 39			
Car-fares,	775 77			
Printing,	674 78			
Poles,	532 25			
Stationery,	439 01			
Gas,	416 84			
Fuel,	356 65			
Cartage,	288 35			
Washing and small supplies,	288 23			
Water-rates,	87 73			
Electric lighting,	33 36			
Uniforms,	32 00			
		39,959 18		
			83,453 75	
				340,323 72

$22.50 of this amount drawn for, but not paid.

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries : —			
Geo. E. McKay, Supt.,	$2,500 00		
Deputy Superintendent,	1,500 00		
Weigher,	800 00		
Watchmen,	3,628 29		
		$8,428 29	
Gas,		784 42	
Furniture and small supplies,		214 27	
Water-rates,		62 78	
Printing,		50 91	
Fuel,		32 47	
Stationery,		11 70	
			9,584 84

Mt. Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent John M. Galvin, to May 3, 1889, inclusive,	$229 16		
S. A. B. Bragg, from May 4, to July 17, 1889, inclusive,	411 11		
James H. Morton, acting Superintendent from Aug. 1, 1889,	1,462 78		
Secretary to Board of Trustees,	500 00		
Wages of laborers,	20,270 46		
		$22,873 51	
Heating apparatus, Ingalls & Kendricken,		825 00	
Horses : —			
Feed for,	$373 54		
Shoeing,	153 75		
Carried forward,	$527 29	$23,698 51	$8,640,267 00

Brought forward,	$527 29	$23,698 51	$8,640,267 00
Repairs of wagons,	127 05		
Repairs of harnesses,	122 05		
		776 39	
Fuel,		399 50	
Tools, hardware, etc.,		295 82	
Repairs,		254 69	
Stone posts,		219 60	
Telephone rentals,		120 00	
Seeds and plants,		99 77	
Stationery,		94 61	
Water-rates,		74 29	
Flower-pots,		73 42	
Manure,		56 00	
Printing,		52 21	
Car-fares,		44 00	
Furniture,		17 00	
Cartage and small items,		15 19	
			26,291 00

Mt. Hope Cemetery Trust Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots,			1,400 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			89 38

Overseers of the Poor.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon Street, and the Lodge for Wayfarers, which is under the charge of the said Board.

General expenses: —			
Salaries: —			
F. W. Lincoln, treasurer,	$1,000 00		
Benj. Pettee, secretary,	3,000 00		
Clerk-hire,	4,900 00		
Visitors and agents,	10,600 00		
Physicians,	2,000 00		
Employés,	4,947 85		
		$26,447 85	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		24,000 00	
Subsistence supplies: —			
John E. Welsh,	$5,370 10		
Revere Sugar Refinery,	1,855 49		
John P. Squire & Co.,	1,597 12		
McPherson Bros.,	1,447 18		
F. H. Johnson & Co.,	1,414 76		
J. R. Lomasney & Co.,	1,328 73		
Boyd, Leeds, & Co.,	1,064 92		
J. C. Frye & Co.,	1,060 23		
Robert Seaver & Sons,	1,022 50		
Benj. F. Paine,	526 00		
C. L. Richardson & Co.,	309 12		
Wm. Seaver & Son,	283 00		
R. A. Warren,	228 00		
F. E. Downer,	223 00		
Geo. H. Cheever,	194 47		
E. F. Sibley,	181 00		
Snow Bros.,	180 00		
Edward B. Burgess,	133 00		
Carried forward,	$18,418 62	$50,447 85	$8,668,047 38

Brought forward,		$18,418 62	$50,447 85	$8,668,047 38
Burnham & Durgan,		131 61		
S. W. Hayden,		131 00		
J. H. Lombard,		89 00		
Geo. H. Bond & Co.,		85 00		
F. Farrington,		82 00		
Garland & Son,		70 00		
James A. Low,		65 00		
Fowle, Hibbard, & Co.,		52 06		
J. H. Upham & Co.,		52 00		
Sundry parties,		137 78		
			19,314 07	
Fuel: —				
Geo. M. Winslow & Co.,		$1,515 00		
F. A. Marston & Co., Agents,		1,119 87		
Samuel S. Atwood & Co.,		859 87		
L. B. Morse,		769 00		
Alden D. Calef,		705 91		
Geo. W. Bail,		638 39		
Thos. P. Foster & Son,		399 96		
B. F. Wild & Co.,		370 06		
F. C. Warren,		344 38		
Austin Gove & Son,		322 46		
D. A. Ginn & Co.,		288 51		
James Bonner,		261 17		
Smith & Wiley,		242 58		
A. M. Stetson & Co.,		208 60		
A. D. Henderson,		173 00		
D. J. Cutter,		162 20		
L. G. Burnham & Co.,		133 75		
Overseers of the Poor, wood acct.,		119 03		
Geo. B. Grant & Co.,		100 53		
J. A. Wellington & Co.,		97 33		
Sundry parties,		51 16		
			8,882 76	
For relief furnished by other cities and towns,			7,839 57	
Burial expenses: —				
J. Tinkham,		$2,075 48		
Mt. Hope Cemetery,		1,230 00		
			3,305 48	
Expressage,			812 70	
Medical expenses,			747 99	
Soap,			575 94	
Furnishings,			469 38	
Stationery,			320 01	
Travelling expenses,			319 68	
Telephone, rentals and repairs,			212 02	
Gas,			173 29	
Water-rates,			104 00	
Printing,			90 41	
Watering street,			37 50	
Rent,			30 00	
General expenses,			$93,682 65	
Temporary Home: —				
Salaries of matron and assistants,		$1,694 00		
Subsistence supplies: —				
Newcomb & Millay,	$575 36			
W. E. Davis,	418 68			
Revere Sugar Refinery,	320 75			
Andrew J. Lovell,	287 70			
John E. Welsh,	281 05			
Carried forward,	$1,883 54	$1,694 00	$93,682 65	$8,668,047 38

Brought forward,	$1,883 54	$1,694 00	$93,682 65	$8,668,047 38
J. R. Lomasney & Co.,	220 63			
Boyd, Leeds, & Co.,	178 60			
Rugg & Litchfield,	135 70			
F. H. Johnson & Co.,	123 50			
Boston Ice Co.,	89 55			
E. T. Whitney,	80 06			
Sundry parties,	162 95			
		2,874 53		
Water-rates,		249 60		
Fuel,		223 88		
Gas,		207 48		
Furnishings,		204 93		
Medical expenses,		129 20		
Clothing and bedding,		110 27		
Repairs,		74 94		
Stationery,		38 75		
Watering street,		37 50		
Travelling expenses,		9 95		
			5,855 03	
Expenditures on account of Temporary Home,				
Lodge of Wayfarers: —				
Salaries of Superintendent and assistants,		$3,340 00		
Subsistence supplies: —				
Benj. Fitch,	$2,118 64			
D. A. Snell,	633 49			
John E. Welch,	573 20			
Revere Sugar Refinery,	293 74			
E. O. & F. H. Merrill,	280 02			
W. E. Davis,	260 04			
J. R. Lomasney & Co.,	242 55			
Boyd, Leeds, & Co.,	215 70			
Marshall Johnson,	206 87			
Hastings & Co.,	162 99			
F. H. Johnson & Co.,	145 49			
Cheney, Upham, & Co.,	102 57			
McPherson Bros.,	75 53			
J. C. Frye & Co.,	66 92			
E. T. Whitney,	66 89			
Sundry parties,	60 58			
		5,505 22		
Fuel,		473 45		
Gas,		371 41		
Furnishings,		278 72		
Water-rates,		197 60		
Clothing and bedding,		186 95		
Printing,		64 63		
Stationery,		36 24		
Repairs,		14 79		
Expenditures on account of Lodge for Wayfarers,			10,469 01	
				110,006 69
The accounts of said Board, as made up for the year 1889–90, stand as follows, viz.: —				
Balance on hand May 1, 1889,			$3,186 75	
Received from City Treasurer, account of —				
Overseers of the Poor,		$109,971 60		
From other cities and towns, and from the State,		9,648 57		
Carried forward,		$119,620 17	$3,186 75	$8,778,054 07

Brought forward,	$119,620 17	$3,186 75	$8,778,054 07
From occupants of Charity Building,	990 59		
From State, and sundry persons, for burials,	2,237 51		
Aid returned,	102 23		
From sundry persons, for board at Temporary Home,	62 57		
Receipts from States, cities, and towns, for cases in City Hospital,	23,111 62		
Sale of barrels, etc., by Supply Dept.,	179 96		
Receipts from sale of wood,	2,000 00		
		148,304 65	
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$60,578 35		
Paid sundry cities and towns, for relief of Boston poor,	7,839 57		
Office expenses,	20,256 99		
Expenses Temporary Home,	5,855 03		
Lodge for Wayfarers,	10,469 01		
Expenses Charity Building,	4,982 08		
Paid City Hospital for cases belonging to other cities and towns, and State,	23,101 95		
Paid into City Treasury,	15,231 10		
Balance, April 30, 1890,	3,177 32		
		151,491 40	

Park Department.

Payment of expenses incurred by the Park Commissioners, appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00	
Clerk-hire,	1,800 00	
		$4,800 00
Printing,		1,289 31
Engineering expenses,		786 46
Telephone, rentals and repairs,		240 00
Stationery,		218 04
Carriage-hire and car-fares,		78 95
Furniture and office expenses,		47 89
Messenger service,		39 35
		$7,500 00
MUDDY RIVER IMPROVEMENT.		
Payment for land,		$29 48
PARKS, MAINTENANCE.		
FRANKLIN PARK: —		
Labor,	$8,494 00	
Police,	5,909 23	
Teaming,	1,996 65	
Uniform cloth, badges, clubs, etc.,	435 88	
Fuel,	179 60	
Tools and hardware, and furnishings,	169 86	
Water-rates,	164 77	
Repairs of buildings,	84 54	
Gas,	68 02	
Carried forward,	$17,502 55	$8,778,054 07

Brought forward,	$17,502 55		$8,778,054 07
Stationery and printing,	42 20		
Car-fares,	23 40		
		$17,568 15	
PARK-WAY: —			
Labor,	$6,574 73		
Police,	2,212 13		
Teaming,	1,658 60		
O. L. Shaw, purchasing agent,	600 00		
Water-rates,	541 07		
Care and repairs of buildings,	133 26		
Tools, hardware, and general supplies,	103 91		
Car-fares,	46 41		
Fuel,	35 60		
Clubs, badges, etc., for police,	17 25		
Stationery,	10 75		
		11,933 71	
CHARLES-RIVER EMBANKMENT: —			
Police,	$2,739 00		
Labor,	2,737 27		
Gas,	280 97		
Furnishings, tools, etc.,	207 16		
Fuel,	54 15		
Water-rates,	39 20		
Badges, clubs, etc.,	25 65		
Teaming,	24 25		
		6,107 65	
MARINE PARK, CITY POINT: —			
Police,	$1,966 20		
Labor,	974 49		
Gas,	492 48		
Damages for injury to person,	175 37		
Teaming,	132 50		
Furnishings,	114 60		
Tools and supplies,	62 08		
Water-rates,	39 06		
Boat,	38 55		
Fuel,	35 60		
		4,030 93	
BUSSEY PARK AND ARNOLD ARBORETUM: —			
Police,	$2,658 50		
Labor,	446 80		
Teaming,	309 00		
		3,414 30	
WOOD ISLAND PARK: —			
Teaming,		1 50	
		$43,056 24	
PARK NURSERY: —			
Payments on account of nursery: —			
Labor,		$4,950 18	
Tools and supplies,		482 69	
Plants, seeds, etc.,		339 68	
Fuel,		122 00	
Teaming,		74 90	
		$5,969 45	
PUBLIC PARK CONSTRUCTION: —			
Parkway: —			
Labor,	$49,026 94		
Carried forward,	$49,026 94		$8,778,054 07

Brought forward,		$49,026 94	$8,778,054 07
Teaming: —			
J. F. Kelley,	$579 25		
A. A. Hall,	572 45		
Timothy McCarthy,	571 50		
Michael H. Reddish,	490 00		
William Finneran,	451 95		
James Murphy,	449 95		
Thomas O'Keefe,	439 95		
E. A. Janse,	423 05		
Benj. A. Ham,	420 45		
M. Donnellan,	396 55		
M. Herlihy,	368 25		
John Martin,	327 75		
Alex. O'Brien,	295 30		
John Gormley,	199 25		
Benj. W. Dean,	136 75		
Michael Gilligan,	96 00		
Patrick Conroy,	78 25		
P. J. Hayes,	78 25		
John T. Bamrick,	77 75		
Sundry parties,	69 93		
		6,522 58	
Curb-stone, J. J. Vernon,		7,948 38	
Paving-blocks, S. & R. J. Lombard,		3,191 13	
Hardware, tools, and general supplies: —			
Miller & Shaw,	$638 99		
Davis & Farnum M'f'g Co.,	232 92		
Benj. F. Anthony,	124 10		
Osgood & Hart,	100 75		
Waldo Bros.,	98 40		
Coffin Valve Co.,	96 00		
S. C. Nightingale & Childs,	94 23		
Dodge, Haley, & Co.,	77 19		
Bigelow & Dowse,	72 65		
Sewall & Day Cordage Co.,	70 31		
James Gurney & Son,	61 95		
Timothy Gay & Co.,	55 90		
A. M. Morton & Co.,	51 79		
J. C. Storey & Co.,	51 50		
Sundry parties,	211 74		
		2,038 42	
Engineers and Inspectors,		909 46	
Lumber: —			
John W. Leatherbee,	$450 01		
P. S. Huckins & Co.,	369 27		
		819 28	
F. L. & J. C. Olmsted, services as landscape-architects,		825 00	
Fuel: —			
L. G. Burnham & Co.,	$651 35		
George M. Winslow & Co.,	56 00		
F. W. Darling & Co.,	18 05		
		725 40	
W. L. Fischer, assistant landscape-gardener,		600 00	
Clerk-hire,		562 50	
O. L. Shaw, purchasing agent,		300 00	
Board of horses and repairs of vehicles and harnesses,		293 36	
Drain-pipe,		254 43	
Carried forward,		$74,016 88	$8,778,054 07

Brought forward,		$74,016 88		$8,778,054 07
Brick,		214 50		
Broken stone,		195 75		
Iron rings and gratings,		191 70		
Telephone rentals,		120 00		
Cement,		110 00		
Water-rates,		93 62		
Engineering expenses,		93 25		
Printing,		83 94		
Stationery,		81 75		
Plants,		30 84		
Advertising,		10 13		
Manure,		10 00		
			$75,252 36	
Franklin Park: —				
Labor,		$158,066 86		
Teaming: —				
H. P. Nawn,	$1,216 80			
John McCarthy,	1,031 34			
Thos. Minton,	1,018 90			
R. E. Young,	1,000 73			
W. T. Davern,	988 65			
Patrick McMorrow,	898 25			
George Tileston,	828 88			
P. J. Condry,	787 95			
James Norton,	768 48			
P. J. Dever & Co.,	758 00			
James Doonan,	718 13			
Patrick Finnerty, Keyes st.,	693 60			
Patrick Tarpey,	680 70			
Patrick McNulty,	674 10			
Michael Maloney,	661 80			
Lawrence Norton,	657 91			
John Kelley, Washington st.,	653 70			
C. E. Calder,	652 50			
William Galvin,	648 15			
Patrick McGuinniss,	640 50			
John Glinnon,	639 75			
Bridget Kelly,	631 35			
Michael Hicks,	628 20			
Michael McGee,	623 10			
Thos. Lally,	622 95			
Dennis Doyle,	616 05			
Thomas Kelly,	615 75			
John Mulrey,	611 40			
Robt. Livingston,	611 25			
John Kelley, Boylston ave.,	608 78			
James F. Maguire,	598 05			
Timothy McCarthy,	572 25			
J. F. Kelly,	567 50			
J. H. Finnerty,	557 25			
James A. Dixon,	537 60			
J. W. Corbett,	521 85			
James Miley,	516 90			
Patrick Daley,	508 65			
Patrick O'Toole,	485 40			
Mrs. Hubert Mee,	478 80			
Patrick Finnerty,	477 05			
John J. Higgins,	394 20			
A. A. Hall,	380 65			
James Dolan,	364 85			
M. Donnellan,	357 88			
Carried forward,	$29,506 53	$158,066 86	$75,252 36	$8,778,054 07

Brought forward,	$29,506 53	$158,066 86	$75,252 36	$8,778,054 07
James Murphy,	353 50			
Benj. W. Dean,	348 50			
Patrick Lyons,	304 65			
John Russell,	272 70			
John Hardy,	266 25			
John Martin,	262 30			
Philip McMahon,	262 05			
Eben Murray,	249 90			
M. Gilligan,	234 45			
Peter Garvin,	231 45			
John H. O'Brien,	221 40			
Edward Gallagher,	219 15			
M. H. Reddish,	218 40			
Bernard Curley,	214 00			
Thomas Cunningham,	192 75			
Edward Collins,	166 50			
R. C. Fallon,	135 90			
James H. Kelly,	74 30			
John Quirk,	71 70			
F. E. McCarthy,	67 50			
John S. Kelley,	64 05			
P. Coyle,	63 30			
Thomas J. Fallon,	63 00			
Joseph Callahan,	62 85			
Alexander O'Brien,	62 40			
Thos. Whalen,	62 10			
Martin Corbett,	54 30			
John Murray,	54 30			
Thos. F. Lally,	53 70			
S. J. Daly,	51 60			
Michael Davis,	51 10			
Thos. Glinnon,	50 70			
Sundry parties,	971 21			
		35,538 49		
Tools, hardware, powder, and general supplies: —				
Repauno Chemical Co.,	$3,035 58			
Dodge, Haley, & Co.,	526 82			
Waldo Bros.,	501 72			
Wm. H. Carberry,	413 84			
A. M. Morton & Co.,	357 10			
Geo. H. Sampson,	332 50			
Bigelow & Dowse,	312 46			
J. C. Storey & Co.,	294 53			
Mayo & Balkam,	290 58			
Thos. Firth & Sons, limited,	274 12			
S. C. Nightingale & Childs,	236 96			
Sewall & Day Cordage Co.,	196 67			
Timothy Gay & Co.,	170 72			
Jos. Breck & Sons,	159 70			
Bubier & Co.,	150 00			
Geo. T. McLauthlin & Co.,	124 96			
Boston & Lockport Block Co.,	105 40			
C. M. Clapp & Co.,	98 53			
A. J. Wilkinson & Co.,	88 10			
Howe & French,	83 26			
H. Pigeon & Sons,	78 00			
Carried forward,	$7,831 55	$193,605 35	$75,252 36	$8,778,054 07

Brought forward,	$7,831 55	$193,605 35	$75,252 36	$8,778,054 07
Marston Sign Co.,	68 00			
Edson M'f'g Co.,	66 34			
Thos. Gaffney & Co.,	62 81			
Revere Rubber Co.,	62 26			
Oriental Powder Mills,	57 75			
John A. Scott & Son,	50 00			
Sundry parties,	578 30			
		8,777 01		
Paving blocks, S. & R. J. Lombard,		7,466 64		
Bricks : —				
Waldo Bros.,	$1,273 89			
R. G. Morse & Co.,	1,050 00			
Bay State Brick Co.,	571 50			
Geo. D. Goodrich.	318 60			
Arthur Young & Co.,	94 19			
		3,308 18		
Drain-pipe : —				
Waldo Bros.,	$2,611 70			
George D. Goodrich,	618 95			
Fiske, Coleman, & Co., managers and agents,	43 05			
		3,273 70		
F. L. & J. C. Olmsted, services as landscape-architects,		2,475 00		
Engineers and Inspectors,		2,253 74		
Cement : —				
Waldo Bros.,	$1,309 75			
Geo. D. Goodrich,	360 00			
R. G. Morse & Co.,	175 50			
		1,845 25		
Furniture and furnishings for shelter-house : —				
F. A. Holbrook & Co.,	$437 13			
Warren D. Kinney & Co.,	403 85			
F. E. Stuart,	88 13			
Lawrence, Wilde, & Co.,	69 50			
R. Woodman,	69 00			
Patterson & Lavender,	67 12			
C. F. Hovey & Co.,	63 94			
Walker & Pratt M'f'g Co.,	56 70			
P. M. Carpenter,	56 25			
Sundry parties,	352 41			
		1,664 03		
Soda apparatus : —				
Firm of John Mathews,	$1,459 24			
Murdock Parlor Grate Co.,	60 00			
L. L. Rowe,	57 60			
		1,576 84		
Lumber and Carpentry : —				
John W. Leatherbee,	$1,248 81			
Cressey & Noyes,	230 90			
Sundry parties,	8 25			
		1,487 96		
W. L. Fischer, assistant landscape-gardener,		1,400 00		
Clerk-hire,		1,312 50		
Paving, F. S. Gore & Son,		1,161 00		
Fuel : —				
F. W. Darling & Co.,	$775 50			
L. G. Burnham & Co.,	231 60			
Carried forward,	$1,007 10	$231,607 20	$75,252 36	$8,778,054 07

Brought forward,	$1,007 10	$231,607 20	$75,252 36	$8,787,054 07
George M. Winslow & Co.,	76 20			
		1,083 30		
O. L. Shaw, purchasing agent,		900 00		
Iron gates, Murdock Parlor Grate Co.,		896 70		
Grates and covers, Wm. H. Carberry,		693 99		
Manure: —				
Michael Hicks,	$440 50			
James Dolan,	60 00			
		500 50		
Spanish tile, Fiske, Coleman, & Co., managers and agents,		490 00		
Sheep, James Lawrence,		475 00		
Board of horses, and repairs of vehicles and harnesses,		355 56		
Stone,		300 45		
Insurance on shelter-house,		200 00		
Telephone rentals and repairs,		180 10		
Stationery,		152 54		
Travelling expenses,		150 27		
Grass-seed and plants,		132 32		
Food for sheep,		112 30		
Printing,		105 74		
Water-rates,		99 97		
Engineering expenses,		86 87		
Flag,		75 00		
Advertising,		42 35		
Gas,		36 48		
			238,676 64	
Marine Park: —				
Contractor for pier-head, Joseph E. White,		$45,840 61		
Filling, Joseph E. White,		35,142 37		
Pier extension, Shailer & Schniglau,		27,569 06		
Labor,		3,020 95		
Lanterns and fixtures, Nath'l Tufts,		506 94		
Engineers and inspectors,		407 81		
Hardware and tools,		142 78		
Advertising,		132 31		
Engineering expenses,		126 69		
Gas-piping,		120 80		
Plumbing,		115 18		
Horse-keeping,		113 04		
Telephone rentals,		96 00		
Borings,		93 83		
Printing and stationery,		30 66		
Teaming,		4 50		
			113,463 53	
Charles-River Embankment: —				
Labor,		$6,406 66		
Athletic-house, W. H. Keyes & Co.,		8,628 12		
Athletic apparatus: —				
D. A. Sargent,	$905 58			
P. J. Dinn,	450 00			
Wright & Ditson,	25 75			
		1,381 33		
Hardware, tools, etc.,		754 64		
Iron settees, E. C. Cooper,		513 80		
W. L. Fischer, assistant landscape-gardener,		400 00		
Carried forward,		$18,084 55	$427,392 53	$8,778,054 07

Brought forward,		$18,084 55	$427,392 53	$8,778,054 07
Clerk-hire,		375 00		
Exchange of buggy and horse-keeping,		330 06		
Lumber,		327 12		
Drinking-fountain, Whittier Machine Co.,		326 88		
Engineers and inspectors,		274 66		
Lanterns, burners, etc., Nath'l Tufts,		265 46		
Cement,		264 80		
Furnishings,		228 28		
Teaming,		197 16		
Insurance,		96 00		
Seeds and plants,		78 44		
Carpentry,		69 67		
Engineering expenses,		67 97		
Printing,		60 21		
Drain-pipe,		46 48		
Filling,		41 50		
Gas,		36 90		
Rings and gratings,		36 57		
Stationery,		32 81		
Advertising,		30 88		
			21,271 40	
Wood Island Park: —				
Labor,		$14,109 02		
Teaming: —				
P. Attridge,	$477 45			
W. F. Hedrington,	466 80			
Thomas Wall,	421 50			
J. Tighe,	383 85			
John Ryan,	372 75			
Thos. A. Roberts,	153 00			
John J. Higgins,	107 40			
Sundry parties,	56 85			
		2,439 60		
Hardware and tools,		210 53		
Lumber,		149 65		
Engineers,		130 50		
Engineer's expenses,		53 83		
Fuel,		23 90		
Horse-keeping,		10 16		
			17,127 19	
Bussey Park and Arnold Arboretum: —				
Labor,		$11,771 08		
Teaming: —				
Patrick Lyons,	$417 60			
R. C. Fallon,	192 75			
Anthony Donlan,	137 55			
P. O'Toole,	131 40			
John Murray,	129 90			
C. E. Calder,	120 00			
P. J. Condry,	106 90			
John H. McDonald,	91 95			
William Van Tassel,	56 40			
Thomas Brennan,	53 85			
Sundry parties,	172 55			
		1,610 85		
Tools, hardware, etc.,		437 59		
Bricks,		306 00		
Cement,		147 00		
Engineers and inspectors,		144 15		
Carried forward,		$14,416 67	$465,791 12	$8,778,054 07

Brought forward,	$14,416 67	$465,791 12	$8,778,054 07
Lumber,	104 18		
Drain-pipe,	51 00		
Engineer's expenses,	23 45		
Fuel,	19 05		
Horse-keeping,	12 14		
Stationery,	10 16		
		14,636 65	
		$480,427 77	
PUBLIC PARK LANDS: —			
Payment for land,		$4,000 00	
RECAPITULATION.			
Park Department,		$7,500 00	
Muddy River Improvement,		29 48	
Parks, Maintenance,		43,056 24	
Park Nursery,		5,969 45	
Public Park Construction,		480,427 77	
Public Park Lands,		4,000 00	
			540,982 94

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS: —			
J. Edwin Jones, Superintendent,	$4,000 00		
Michael Meehan, Assistant Superintendent,	3,000 00		
Clerks in Superintendent's office,	7,645 18		
Foremen,	13,680 12		
Patch-pavers,	13,783 75		
Laborers,	260,760 57		
		$302,869 62	
Teaming other than done by the department, and hire of horses: —			
Michael Attridge,	$289 50		
John T. Bamrick,	453 00		
Ann L. Barnaby,	411 00		
Michael Barr,	1,546 50		
C. L. Bartlett,	609 00		
Chas. Blasser,	483 00		
Fredk. Bleiler,	61 50		
Daniel Bonner,	321 00		
Dennis Bonner,	396 00		
Michael J. Bonner,	304 50		
Patrick Bonner,	633 00		
Jeremiah Bradley,	618 00		
John Bradley,	78 00		
Julia Breen,	165 00		
Edward Brennan,	99 00		
Thomas Brennan,	159 00		
Edward Bryan,	334 50		
John Bryan,	721 50		
G. A. Burbank,	546 00		
G. W. Burkhardt,	115 50		
Mary J. Burnett,	268 50		
Thomas L. Burnett,	150 00		
Patrick Burns,	471 00		
Chas. E. Calder,	129 00		
Carried forward,	$9,363 00	$302,869 62	$9,319,037 01

Brought forward,	$9,363 00	$302,869 62	$9,319,037 01
William Carr,	649 50		
John Cassens,	291 00		
Allen Clark,	364 50		
James Cleary,	76 50		
Daniel Coffey,	213 00		
James Coffey,	390 00		
William J. Coffey,	399 00		
Edward Collins,	141 00		
James Collins,	376 00		
Collins & Ham,	2,247 00		
Patrick Connolly,	111 00		
Margaret Connors,	223 50		
Patrick Conroy,	82 50		
Patrick Corliss,	55 50		
Francis Corrigan,	315 00		
Dennis Coughlin,	81 00		
Margaret Crosby,	234 00		
Jeremiah Crowley,	1,155 75		
Thomas Cunningham,	264 00		
Bernard Curley,	657 00		
Mrs. J. J. Dacey,	180 00		
John M. Daley,	145 50		
Peter Daley,	181 50		
Davern Bros.,	435 00		
James F. Davern,	229 50		
W. T. Davern,	955 50		
A. T. Davison,	66 00		
Benj. W. Dean,	688 50		
Wm. Dennehy,	120 00		
Thomas Derrigan,	142 50		
John Devine,	180 00		
Daniel Doherty,	1,194 00		
Owen Doherty,	364 50		
Terence A. Dolan,	453 00		
Anthony Donlan,	603 00		
M. Donnellan,	204 00		
Thomas Donnelly,	213 00		
John Donovan,	462 00		
George Dorr,	585 00		
John Doyle,	243 00		
J. J. Doyle,	61 50		
Patrick Doyle,	459 00		
J. J. Dunn,	171 00		
Patrick Dunn,	808 50		
James Dwyer,	57 00		
Patrick Fallon,	181 50		
Thos. J. Fallon,	126 00		
John Feeney,	282 00		
E. H. Fields,	430 50		
Peter Flynn,	445 50		
Wm. Finneran,	1,928 69		
Michael Finnerty,	367 50		
Patrick Finnerty,	279 00		
Edward Gallagher,	88 50		
P. Gallagher,	81 00		
James Galligan,	336 00		
Andrew Gallivan,	382 50		
William Galvin,	436 50		
John M. Gateley,	690 00		
J. E. Gill,	90 00		
Gilligan Bros.,	834 00		
Carried forward,	$33,871 44	$302,869 62	$9,319,037 01

Brought forward,	$33,871 44	$302,869 62	$9,319,037 01
Patrick Grace,	1,809 00		
James Green,	408 00		
Michael Haley,	318 00		
Wm. Hannon,	639 00		
John Hardy,	438 00		
Patrick Hart, agent,	1,461 00		
Wm. Hassett,	159 00		
Patrick Hayes,	207 00		
Matthew Healey,	163 50		
W. F. Hedrington,	183 00		
James Herdman,	63 00		
Michael Herlihy,	450 00		
John J. Higgins,	309 00		
James Holland,	212 25		
G. S. Howe,	114 00		
Edward A. Janse,	306 00		
Johanna Janse,	948 00		
Hannah Kelley,	232 50		
James Kelley,	201 00		
John Kelley, Dorchester,	111 00		
John Kelley, Roxbury,	358 50		
John Kelley, West Roxbury,	567 00		
John F. Kelley,	1,344 63		
John S. Kelley,	1,164 00		
Martin Kelley,	315 00		
Michael Kelley,	2,641 65		
Thomas Kelley,	147 00		
Thos. F. Kelley,	739 50		
Timothy Kelley,	495 00		
John Kenneally,	340 50		
Michael Kiernan,	1,527 00		
Thomas Kilduff,	327 00		
John F. Kiley,	79 50		
John Kilroy,	315 00		
Thomas Kilroy,	382 50		
F. R. Kimball,	1,173 00		
James A. King,	888 00		
Frank H. Kneeland,	399 00		
Thomas Lally,	181 50		
L. F. Leary,	267 00		
J. H. Lombard,	217 50		
Michael Lombard,	2,439 00		
M. H. Lynch,	381 00		
Timothy Lynch,	118 50		
William Lynch,	217 50		
Edward Mahan,	147 00		
Patrick Mahoney,	150 00		
Timothy Manning,	64 50		
Anton Martin,	739 50		
John Martin,	144 00		
John May,	573 00		
Patrick McAuliffe,	124 50		
John McCarthy,	2,968 50		
Timothy McCarthy,	147 00		
John McDonald,	102 00		
Patrick McDonald,	252 00		
Thomas McDonald,	316 50		
J. J. McGee,	327 00		
James McGovern,	174 00		
Patrick McGuinness,	283 50		
D. W. McKinney,	261 00		
Carried forward,	$66,403 47	$302,869 62	$9,319,037 01

Brought forward,	$66,403 47	$302,869 62	$9,319,037 01
Francis J. McLaughlin,	1,207 50		
Alexander McMurty,	1,263 00		
P. J. McNealy,	153 00		
James McNulty,	63 00		
Patrick McNulty,	589 50		
John McShane,	87 00		
Thomas Minton,	207 00		
L. P. Mitchell,	498 00		
Luke Mitchell,	370 50		
J. N. Muldoon,	3,435 43		
James Mullen,	735 00		
Mary A. Mullen,	237 00		
James Murphy,	409 50		
Eben Murray,	658 50		
W. A. Murray,	75 00		
John Murtagh,	157 50		
E. H. Myrick,	106 50		
S. A. Myrick,	180 00		
Chas. P. Nangle,	306 00		
Lawrence Norton,	687 00		
J. C. O'Callaghan,	421 50		
Michael O'Keefe,	150 00		
Thos. O'Keefe,	1,098 00		
Thomas O'Leary,	3,308 00		
Patrick O'Riorden,	303 50		
Patrick O'Toole,	79 50		
Terrence Owens,	579 00		
B. F. Post,	915 00		
D. S. Quirk,	63 00		
John Quirk,	190 50		
Maxwell Rankin,	151 50		
Michael H. Reddish,	322 50		
Joseph H. Rowe,	1,491 00		
John Russell,	216 00		
Josiah S. Russell,	765 00		
Wm. Ryan,	183 00		
William Scollans,	1,368 00		
Thomas Sheehan,	58 50		
Henry Short,	472 50		
Edward Simpson,	111 00		
James Simpson,	118 50		
C. F. Skelly,	250 50		
Saml. Stewart,	409 50		
D. J. Sullivan,	160 50		
J. J. Sullivan,	85 50		
Mary Sullivan,	208 50		
John T. Sweeney,	273 00		
Patrick Tarpey,	445 50		
John Thorburn,	471 00		
Geo. F. Tileston,	138 00		
Richard Twiss,	100 50		
Patrick Vereker,	81 00		
Thomas Wall,	579 00		
J. F. Walsh,	57 00		
John Welch,	195 00		
Thos. F. Welch,	339 00		
Thomas White,	1,332 00		
J. A. Whittemore, Jr.,	91 50		
J. H. Wholly,	235 50		
Robt. R. Wiley,	303 00		
Sundry parties,	1,058 25		
		97,008 65	
Carried forward,		$399,878 27	$9,319,037 01

Brought forward,			$399,878 27	$9,319,037 01
Paving materials: —				
Stone for crushing, filling, culverts, and drains: —				
Roxbury Stone Co.,	$5,002 41			
Gilligan Bros.,	1,818 56			
Owen Nawn,	1,666 26			
Thomas Minton,	690 38			
Hugh Nawn,	627 24			
James A. King,	506 37			
F. W. Mead,	474 99			
Collins & Ham,	378 00			
Michael Kelley,	372 50			
J. V. N. Stults,	338 75			
Frederick Bleiler,	292 00			
William Scollans,	249 35			
Geo. A. Burbank,	245 62			
Patrick Hart, agent,	238 50			
Martin Kelley,	231 47			
Aaron A. Hall,	208 41			
Edward A. Janse,	202 75			
William Finneran,	198 75			
John Beal,	195 38			
Edward H. Williams,	184 11			
Patrick Leach,	184 00			
John T. Bamrick,	180 57			
John F. Kelley,	175 50			
Daniel Noonan,	147 50			
John McMorrow,	142 52			
R. S. Barrows, agent,	140 00			
Thomas F. Welch,	108 90			
Thos. Welch,	97 75			
J. B. Mulvey,	83 00			
John H. Connors,	75 40			
W. F. Davern,	72 90			
John C. Coleman,	65 00			
Sundry parties,	184 44			
		$15,779 28		
Edgestone and cesspool curbs: —				
House of Industry,	$15,064 17			
A. A. Libby & Co.,	263 57			
John Turner & Co.,	237 96			
John Thom,	42 00			
		15,607 70		
Lumber: —				
Curtis & Pope,	$5,415 18			
James & Abbot,	1,810 17			
Melvin D. Ayers,	1,442 33			
J. P. Shaw,	975 74			
G. Fuller & Son,	913 78			
A. M. Stetson & Co.,	590 51			
Otis Eddy,	561 76			
Thomas Minton,	509 25			
Wm. L. Sturtevant,	320 98			
Proctor & Drummey,	285 80			
S. W. Fuller,	284 67			
John W. Leatherbee,	207 70			
Andrew F. Leatherbee,	154 32			
J. Grady,	56 75			
Sundry parties,	54 27			
		13,583 21		
Carried forward,		$44,970 19	$399,878 27	$9,319,037 01

Brought forward,		$44,970 19	$399,878 27	$9,319,037 01
Flagging: —				
J. J. Cuddihy,	$10,406 18			
Baldwin & Emerson,	1,797 42			
		12,203 60		
Brick: —				
Henry Crafts' Sons,	$3,123 05			
Curtis & Pope,	2,551 88			
O. S. Foster,	1,218 00			
Arthur Young & Co.,	443 75			
Fiske, Coleman, & Co., managers and agents,	350 00			
A. M. Stetson & Co.,	180 00			
Waldo Bros.,	178 50			
Philadelphia and Boston Face-Brick Co.,	98 00			
F. A. Merriam & Co.,	6 00			
		8,149 18		
Stone blocks: —				
S. & R. J. Lombard,	$3,670 48			
Cape Ann Granite Co.,	3,425 50			
John F. Kelley,	757 17			
House of Industry,	188 79			
Charles Wilson,	80 78			
		8,122 72		
Beach gravel: —				
James Brown, Jr.,	$5,116 48			
J. F. McIntosh,	347 10			
C. Peterson,	76 36			
John Gilmore,	44 06			
		5,584 00		
Sand and cement: —				
Thomas Minton,	$1,521 50			
Cawley & O'Connor,	1,038 70			
John F. Kelley,	606 70			
Francis J. McLaughlin,	519 25			
Collins & Ham,	305 00			
John Gormley,	209 75			
Henry Crafts' Sons,	131 40			
Patrick Kiernan,	90 00			
John Russell,	50 40			
Sundry parties,	140 55			
		4,613 25		
Drain-pipe,		337 99		
Asphalt,		175 22		
			84,156 15	
Gravel, earth, and ashes for filling and grading: —				
Thomas Minton,		$16,143 31		
Collins & Ham,		5,523 87		
John F. Kelley,		3,928 61		
D. N. Payson,		3,857 03		
P. O'Riorden,		3,671 99		
Francis J. McLaughlin,		2,577 29		
Frank J. Hannon,		2,263 65		
Owen Nawn,		1,504 04		
William Finneran,		1,296 00		
Edward A. Janse,		973 15		
James McGovern,		693 35		
Andrew J. Peters,		665 95		
S. W. Brown, Jr.,		646 33		
A. M. Murtry,		614 80		
Carried forward,		$44,359 37	$484,034 42	$9,319,037 01

Brought forward,		$44,359 37	$484,034 42	$9,319,037 01
Gilligan Bros.,		471 25		
Patrick J. Grady,		456 00		
J. F. McIntosh,		453 05		
James A. King,		417 25		
J. N. Muldoon,		416 00		
Joseph H. Rowe,		414 65		
James McMorrow,		372 40		
John Gormley,		366 85		
Thomas Kilduff,		281 87		
Michael Kelley,		253 25		
Daniel Noonan,		245 00		
John Cassens,		233 40		
Patrick Dooley,		231 75		
Lawrence Weideman,		182 00		
Matthew Bolles,		181 25		
J. M. Gateley,		179 07		
Thomas J. Tirrell,		168 60		
Boston Land Co.,		141 20		
Wm. A. Davis,		122 25		
Davenport & Leonard,		115 95		
O. Deshon,		114 75		
Michael Donnellan,		114 50		
Thomas Wall,		103 20		
John Donovan,		99 50		
John Joyce,		96 30		
Francis McNally,		96 15		
John Sawyer,		93 00		
P. Kiernan,		90 00		
John McMorrow,		88 02		
Timothy Lynch,		75 75		
Bridget Mulhern,		71 00		
Aaron A. Hall,		59 50		
Geo. A. Burbank,		56 60		
C. D. Elliot, agent,		55 65		
Thomas F. Welch,		53 65		
Sundry parties,		436 12		
			51,766 10	
Steam-rollers, crushers, repairs on stone-crushers and engines: —				
Wm. Churchill Oastler,	$8,551 50			
Benj. F. Anthony,	5,965 42			
Farrell Foundry & Machine Co.,	2,681 86			
P. F. McDonald,	1,753 53			
S. E. Chubbuck & Sons,	980 97			
South Boston Iron Works,	851 16			
H. B. Temby,	644 29			
Wm. H. Carberry,	433 72			
Robert W. Lord, agent,	377 00			
S. C. Nightingale & Childs,	155 40			
Andrew Thanisch,	147 75			
Boston Belting Co.,	136 78			
Hugh Nawn,	130 00			
M. E. Kelly,	114 29			
T. E. Turnbull,	112 25			
Hartford Steam Boiler Inspection & Insurance Co.,	75 00			
Sewall & Day Cordage Co.,	64 80			
Carried forward,	$23,175 72		$535,800 52	$9,319,037 01

Brought forward,	$23,175 72		$535,800 52	$9,319,037 01
James Gurney & Co.,	55 83			
Patrick Lally & Co.,	50 16			
Sundry parties,	213 74			
		$23,495 45		
Iron, steel, tools, hardware, and general supplies, including repairs of tools: —				
P. F. McDonald,	$1,183 92			
Boston Belting Co.,	1,104 37			
Burditt & Williams,	967 45			
Perrin, Seamans, & Co.,	646 49			
Ames Plow Co.,	517 15			
Jeremiah Carew,	485 75			
F. O. Dewey Co.,	471 95			
H. B. Temby,	371 50			
Tremont Nail Co.,	320 40			
Lappen Bros.,	298 89			
Dodge, Haley, & Co.,	270 97			
T. E. Turnbull,	240 00			
O'Brien & Carew, Patent Anvil Co.,	227 84			
Sewall & Day Cordage Co.,	209 69			
R. E. Weekes,	183 75			
Charles Richardson & Co.,	162 84			
Conant Rubber Co.,	158 33			
J. C. Storey & Co.,	138 98			
Mayo & Balkam,	119 42			
Joseph Breck & Sons,	114 92			
Gorman Bros.,	97 55			
James A. Cook,	60 98			
Geo. H. Sampson,	57 37			
Benj. F. Paine,	56 63			
Ingersoll-Sergeant Rock Drill Co.,	53 66			
Sundry parties,	799 53			
		9,320 33		
Coal, hard,	$4,030 70			
" soft,	1,428 53			
		5,459 23		
Powder and fuse: —				
Repauno Chemical Co.,	$1,520 95			
George H. Sampson,	1,241 14			
Sundry parties,	9 90			
		2,771 99		
Oils: —				
Seccomb, Kehew, & Sons,	$345 21			
Squire & Co.,	309 65			
Jenney M'f'g Co.,	212 63			
Waite, Williams, & Co.,	71 88			
F. W. Gregory & Co.,	71 75			
Sundry parties,	222 26			
		1,233 38		
			42,280 38	
Master pavers: for paving, setting edgestones, laying asphalt pavement, and concrete sidewalks and crosswalks: —				
Albert A. Libby & Co.,		$6,837 72		
Barber Asphalt Paving Co.,		4,811 40		
John Turner & Co.,		4,567 29		
Carried forward,		$16,216 41	$578,080 90	$9,319,037 01

Brought forward,		$16,216 41	$578,080 90	$9,319,037 01
Charles J. Coates,		3,027 60		
H. Gore & Co.,		2,928 64		
T. H. Payson,		2,644 96		
Hugh McLaughlin,		2,581 39		
Daniel Sullivan,		2,567 93		
Caleb R. Ayer,		2,233 97		
Roger Devlin,		1,567 71		
P. Brennan & Co.,		1,152 17		
William McEleney,		932 08		
Payson & Co.,		544 68		
Edward McLaughlin,		467 61		
Fred S. Gore & Co.,		321 48		
			37,186 63	
Master pavers, furnishing materials,			519 57	
Stable: Purchase and exchange of horses: —				
Bacon & Tarbell,	$300 00			
J. J. McNamara,	300 00			
Thomas O'Leary,	265.00			
R. S. Barrows,	250 00			
William K. Porter,	225 00			
John H. Ailman,	200 00			
Michael Lombard,	175 00			
		$1,715 00		
Hay, grain, and straw: —				
C. W. Whittemore,	$1,763 76			
Martin Towle,	1,314 85			
J. P. Fenno & Co.,	1,239 66			
Lord & Webster,	1,023 31			
Dudley Mills,	1,020 00			
Austin H. Connell,	966 56			
Thomas O'Leary,	769 69			
T. Cavanagh,	669 70			
H. B. Robinson,	616 50			
R. S. Lombard,	542 63			
Edward E. Taylor,	535 17			
N. T. Robinson,	388 87			
F. R. Kimball,	200 96			
Campbell Bros.,	196 51			
Cash Flour and Feed Store,	121 60			
J. H. Small,	98 08			
Estate of Aaron D. Weld,	83 15			
English Vegetable Food Co.,	97 00			
F. M. G. Wood,	51 70			
Nelson Pierce,	25 50			
		11,725 20		
Buggies, wagon, carts, and repairs of wagons, etc.: —				
Riddle Bros.,	$3,040 54			
T. E. Turnbull,	1,633 93			
Andrew Thanisch,	513 22			
John A. Scott & Son,	176 50			
Philip McCarthy,	175 80			
D. A. Horgan,	125 00			
Thomas E. Craibe,	63 40			
Dorchester Carriage Co.,	56 25			
Sundry parties,	252 33			
		6,036 97		
Shoeing: —				
Martin Craffey,	$398 11			
E. Callahan,	303 75			
Dowd Bros.,	297 50			
Carried forward,	$999 36	$19,477 17	$615,787 10	$9,319,037 01

Brought forward,	$999 36	$19,477 17	$615,787 10	$9,319,037 01
Keane Bros.,	199 50			
M. W. Costello,	107 75			
N. Callahan & Co.,	107 75			
Daniel Duddy,	81 50			
F. Dobbratz,	68 00			
John E. Curry,	60 43			
Charles White,	60 43			
P. S. Collins & Co.,	54 75			
Sundry parties,	264 88			
		2,004 35		
Harnesses and repairs: —				
P. F. Murphy & Co.,	$418 61			
Dyer, Rice, & Co.,	416 75			
John A. Grant & Co.,	264 73			
G. M. Copeland,	177 05			
Page & Coffin,	147 93			
Gilman Bros.,	99 25			
Wm. J. Powers,	92 59			
T. W. Robinson,	90 42			
Thomas Kennedy,	77 50			
A. A. Bestwick,	51 75			
J. Smith & Co.,	50 00			
Sundry parties,	108 35			
		1,994 93		
Medicine and medical attendance,		589 83		
			24,066 28	
Contractors for watering various macadamized streets to preserve roadway: —				
Aaron A. Hall,		$3,856 40		
Patrick Hart, agent,		2,936 34		
John S. Kelley,		2,867 50		
Thomas Minton,		2,730 00		
O. Nute & Son,		2,401 50		
Cook & Handy,		1,510 00		
William Finneran,		1,474 83		
Timothy McCarthy,		1,133 00		
W. H. Quigley,		855 00		
Thomas O'Leary,		793 33		
Patrick Dunn,		780 00		
Philip Sowdon, Jr.,		662 50		
P. J. Calnan,		402 00		
W. T. Emery & Co.,		343 75		
J. V. Bancroft,		275 00		
J. S. Conant,		200 00		
Proctor Bros. & Billings,		150 00		
			23,371 15	
Damages to persons and property,			15,016 93	
Grade damages: —				
Saratoga street,		$4,250 00		
Sackville street,		2,400 00		
East Sixth and Q streets,		1,800 00		
Savin Hill avenue,		500 00		
Walnut street, Dorchester,		500 00		
Cornhill,		498 75		
Washington street,		492 32		
Norfolk street,		400 00		
Ward street,		400 00		
Chelsea street,		300 00		
May street,		275 00		
Carried forward,		$11,816 07	$678,241 46	$9,319,037 01

Brought forward,	$11,816 07	$678,241 46	$9,319,037 01
Gladstone street,	150 00		
Mystic street,	50 00		
		12,016 07	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks: —			
McMorrow & Gately,	$1,572 63		
Edward I. Curley,	1,121 72		
P. McMorrow,	967 60		
T. F. Broderick,	553 30		
Melvin D. Ayers,	514 08		
Michael Dignan,	390 00		
Geo. A. Perkins,	315 00		
Collins & Ham,	312 00		
J. P. Shaw,	309 77		
Boston, Revere Beach, & Lynn R.R.,	300 00		
Samuel Gist,	234 08		
William White,	225 86		
Benj. F. Eldredge,	180 00		
Augustus Lothrop,	175 00		
Charles H. Colgan,	80 00		
D. T. Curtin,	72 23		
M. S. Bolles,	50 00		
A. H. Miller,	50 00		
Sundry parties,	369 08		
		7,792 35	
Water-rates and ice,		7,202 11	
Repairs of stables and sheds: —			
J. P. Shaw,	$1,373 15		
Thomas Keyes,	690 05		
J. Homer Edgerly,	645 42		
P. McMorrow,	302 85		
M. E. Kelly,	233 18		
Wallace N. Barrows,	228 30		
Michael Dignan,	196 50		
P. J. Hughes,	149 00		
J. Grady,	115 50		
Josiah Rhodes,	61 80		
Sundry parties,	287 62		
		4,283 37	
Roxbury Stone Co., rent of plant, labor and materials, as per contract,		2,605 76	
Stationery,		1,420 07	
Wharfage and rents,		951 26	
Printing,		588 19	
Tolls and fares,		525 71	
Salt-water used in macadamizing,		505 00	
Telephones, rentals and repairs,		449 49	
Street signs and numbers,		382 60	
Gas,		303 28	
Advertising,		294 72	
Removing snow,		125 00	
Huntington avenue, sods,		63 96	
Food for men, Sunday work,		32 15	
Taxes,		10 50	
		$717,793 05	
ALBANY STREET, TROY STREET TO RAILROAD BRIDGE.			
Labor,		$1,946 37	
Carried forward,		$1,946 37	$9,319,037 01

Brought forward,		$1,946 37	$9,319,037 01
Paving-blocks: —			
Miller & Luce,	$1,703 33		
Cape Ann Granite Co.,	573 73		
John P. Brown,	325 24		
		2,602 30	
Paving: —			
H. Gore & Co.,	$752 70		
Payson & Co.,	346 46		
		1,099 16	
Gravel: —			
Collins & Ham,	$690 94		
J. F. Kelley,	318 62		
James Brown, Jr.,	42 53		
		1,052 09	
Teaming and freight: —			
Thos. O'Keefe,	$135 00		
John McCarthy,	102 00		
Albany-street Freight Railway,	100 00		
Michael Lombard,	78 00		
Timothy McCarthy,	67 50		
Aaron A. Hall,	63 00		
Terence Owens,	54 00		
Sundry parties,	55 50		
		655 00	
Flagging, J. J. Cuddihy,		511 28	
Sand and cement,		71 30	
Brick,		62 50	
		$8,000 00	
Baxter Street, C Street to D Street.			
Labor,		$1,036 18	
Teaming: —			
John McCarthy,	$108 00		
J. J. Sullivan,	76 50		
D. J. O'Keefe,	66 00		
Thomas O'Keefe,	63 00		
Sundry parties,	450 00		
		763 50	
Fuel,		37 75	
		$1,837 43	
Beacon Street, Repairing.			
Teaming: —			
Michael Barr,	$174 00		
J. J. Sullivan,	117 00		
Sundry parties,	210 00		
		$501 00	
Labor,		199 00	
		$700 00	
Bolton-street Bridge.			
Contractor, J. P. Shaw,		$802 14	
Inspector,		48 00	
		$850 14	
Brentwood Street.			
Labor,		$1,401 73	
Carried forward,		$1,401 73	$9,319,037 01

Brought forward,		$1,401 73	$9,319,037 01
Gravel: —			
S. W. Brown, Jr.,	$534 37		
Davenport & Leonard,	63 90		
		598 27	
		$2,000 00	
Bunker Hill Street, Paving.			
Labor,		$1,526 38	
Paving-blocks, S. & R. J. Lombard,		3,002 32	
Gravel: —			
Patrick O'Riorden,	$815 49		
James Brown, Jr.,	54 00		
		869 49	
Paving, John Turner & Co.,		842 28	
Teaming: —			
John T. Bamrick,	$228 00		
Patrick O'Riorden,	121 94		
R. R. Wiley,	114 00		
Sundry parties,	132 00		
		595 94	
Brick, O. S. Foster,		276 00	
Stone, F. W. Mead,		246 24	
Lumber and carpentry,		41 37	
Tools,		38 78	
Cement and sand,		33 45	
Masonry,		27 75	
		$7,500 00	
Byron Street, Grading, etc.			
Labor,		$2,082 08	
Bridge over railroad, Josiah Shaw,		3,498 00	
Stone wall, J. Henry Stevenson,		2,502 95	
Teaming,		321 00	
Inspector,		95 00	
Advertising,		33 37	
Printing,		29 80	
Drain-pipe,		15 05	
Cement,		12 00	
Filling,		10 75	
		$8,600 00	
Chapman Street, Paving.			
Labor,		$6,140 79	
Gravel,		188 21	
Teaming,		171 00	
		$6,500 00	
Charles Street, Paving.			
Labor,		$3,923 25	
Teaming: —			
William Carr,	$192 00		
Daniel Doherty,	138 00		
Michael Barr,	99 00		
Dennis Bonner,	64 50		
Sundry parties,	42 00		
		535 50	
Paving-blocks, S. & R. J. Lombard,		466 04	
Gravel,		179 80	
Flagging,		71 50	
Carried forward,		$5,176 09	$9,319,037 01

Brought forward,		$5,176 09	$9,319,037 01
Brick,		65 00	
Paving,		58 91	
		$5,300 00	
COLERIDGE STREET, GRADING.			
Labor,		$1,463 31	
Teaming: —			
L. F. Leary,	$207 00		
Jeremiah Crowley,	192 00		
Michael Attridge,	177 00		
J. W. Morris,	171 00		
Thomas Wall,	150 00		
E. H. Myrick,	117 00		
Patrick J. Griffin,	76 50		
Matthew Healey,	67 50		
Terence A. Dolan,	58 50		
Sundry parties,	244 75		
		1,461 25	
Filling,		203 11	
Lumber and carpentry,		108 52	
Sand,		38 00	
Brick,		36 00	
		$3,310 19	
COMMONWEALTH AVENUE, BRIDLE PATH.			
Labor,		$1,431 00	
Teaming,		69 00	
		$1,500 00	
COMMONWEALTH AVENUE, WEST OF CROSS ROADS.			
Labor,		$22,141 34	
Filling: —			
Elizur V. Foote,	$16,515 66		
William Scollans,	2,310 00		
J. F. McIntosh,	239 34		
Davenport & Leonard,	165 30		
S. W. Brown, Jr.,	78 75		
James Brown, Jr.,	68 99		
Sundry parties,	35 40		
		19,413 44	
Bulkheads, John T. Scully,		3,875 00	
Teaming: —			
William Scollans,	$297 00		
Ann L. Barnaby,	226 50		
Daniel Bonner,	120 00		
Anthony Martin,	117 00		
Edward A. Janse,	114 00		
Johanna Janse,	105 00		
Gilligan Bros,	102 00		
F. R. Kimball,	78 00		
Johanna Dunn,	76 50		
John McCarthy,	66 00		
Michael Lombard,	64 50		
Michael H. Reddish,	57 00		
Chas. Blasser,	54 00		
Sundry parties,	384 00		
		1,861 50	
Casting over material outside of bulkhead: —			
Boynton Bros.,		670 00	
Carried forward,		$47,961 28	$9,319,037 01

Brought forward,		$47,961 28	$9,319,037 01
Engineering,		637 62	
Stone,		325 40	
Advertising,		72 80	
Lumber,		35 86	
Printing,		28 80	
Tools,		8 48	
		$49,070 24	
Cottage Street, East Boston, Foot-way.			
Contractors, Josiah Shaw and Horace Sias,		$10,891 10	
Electric-light posts, P. J. Dinn,		273 00	
Inspector,		152 00	
Advertising,		35 83	
Signs,		30 96	
Printing,		29 40	
Engineering expenses,		15 38	
		$11,427 67	
D Street, Paving.			
Labor,		$1,675 38	
Paving-blocks: —			
Cape Ann Granite Co.,	$2,006 23		
Charles Wilson,	1,157 02		
		3,163 25	
Asphalt paving, Barber Asphalt Paving Co.,		1,753 50	
Paving, F. S. Gore & Co.,		1,030 50	
Gravel, F. J. Hannon,		646 85	
Teaming: —			
John Kenneally,	$90 00		
Patrick McAuliffe,	87 00		
Collins & Ham,	81 00		
John J. Doyle,	75 00		
Michael Donnellan,	72 00		
Patrick Hayes,	69 00		
Sundry parties,	138 00		
		612 00	
Brick,		228 75	
Sand and cement,		148 78	
		$9,259 01	
Dorchester Avenue, Paving.			
Labor,		$20,579 37	
Paving-blocks, S. & R. J. Lombard,		7,333 18	
Teaming: —			
F. T. Davis,	$135 00		
William Dennehy,	135 00		
Henry Griffiths,	135 00		
Edward Mahan,	135 00		
J. E. Gill,	126 00		
Maxwell Rankin,	126 00		
J. C. O'Callaghan,	123 00		
Daniel Coffey,	115 50		
Mrs. J. J. Dacy,	79 50		
Patrick Hart, agent,	75 00		
William Ryan,	69 00		
John Russell,	64 50		
West End Street Railway Co.,	63 86		
Patrick Fallon,	52 50		
Carried forward,	$1,434 86	$27,912 55	$9,319,037 01

Brought forward,	$1,434 86	$27,912 55	$9,319,037 01
Sundry parties,	595 50		
		2,030 36	
Paving, C. J. Coates,		1,668 30	
Gravel: —			
Owen Nawn,	$1,075 62		
Aaron A. Hall,	116 00		
		1,191 62	
Flagging, J. J. Cuddihy,		334 18	
Grade damages,		300 00	
		$33,437 01	
Dustin Street.			
Labor,		$498 35	
E Street, Paving.			
Labor,		$224 00	
Paving, F. S. Gore & Co.,		160 49	
Teaming,		126 00	
Gravel,		115 60	
Brick,		31 25	
Sand,		20 00	
		$677 34	
Eighth Street, Paving.			
Labor,		$3,183 95	
Paving-blocks, Collins & Ham,		1,440 00	
Teaming,		9 00	
		$4,632 95	
Emerald Street, Paving.			
Labor,		$1,200 00	
First Street, Paving.			
Labor,		$1,767 57	
Paving-blocks, Cape Ann Granite Co.,		4,780 00	
Paving, F. S. Gore & Co.,		1,045 60	
Teaming: —			
Michael Donnellan,	$177 00		
Patrick Hayes,	150 00		
Patrick O'Riorden,	123 00		
Robert Dinneen,	115 50		
John J. Doyle,	108 00		
Peter Daley,	72 00		
Michael Haley,	72 00		
Patrick McAuliffe,	57 00		
Sundry parties,	117 00		
		991 50	
Gravel, F. J. Hannon,		893 35	
Brick, Henry Crafts' Sons,		321 25	
Edgestone,		90 35	
Sand and cement,		76 25	
Wharfage,		34 13	
		$10,000 00	
Green Street.			
Labor,		$4,078 95	
Teaming: —			
Michael Barr,	$312 00		
Daniel Doherty,	267 00		
Carried forward,	$579 00	$4,078 95	$9,319,037 01

Brought forward,	$579 00	$4,078 95	$9,319,037 01
John Feeney,	220 50		
Patrick Bonner,	199 50		
Dennis Bonner,	162 00		
William Carr,	87 00		
Christopher Skelley,	78 00		
Edward Brennan,	66 00		
		1,392 00	
Paving: —			
William McEleney,	$689 95		
Hugh McLaughlin,	171 04		
		860 99	
Paving-blocks: —			
S. & R. J. Lombard,	$550 72		
Cape Ann Granite Co.,	127 47		
John P. Brown,	84 39		
		762 58	
Bricks, Henry Crafts' Sons,		331 90	
Flagging: —			
J. J. Cuddihy,	$189 20		
Baldwin & Emerson,	33 00		
		222 20	
Gravel,		197 65	
Sand and cement,		153 73	
		$8,000 00	
HAMPDEN STREET, PAVING.			
Labor,		$5,038 23	
Paving-blocks: —			
Cape Ann Granite Co.,	$6,740 34		
John P. Brown,	200 10		
		6,940 44	
Gravel, Thomas Minton,		1,188 30	
Teaming: —			
John McCarthy,	$189 00		
Terence Owens,	117 00		
John F. Kelley,	115 50		
John Hardy,	94 50		
Thomas O'Keefe,	81 00		
James N. Muldoon,	70 50		
J. J. Sullivan,	60 00		
Sundry parties,	192 00		
		919 50	
Brick, Henry Crafts' Sons,		470 35	
Flagging, J. J. Cuddihy,		214 50	
Cement and sand,		186 20	
Lumber,		42 48	
		$15,000 00	
HARRISON AVENUE, PAVING.			
Labor,		$1,581 27	
Paving-blocks: —			
Cape Ann Granite Co.,	$1,716 85		
John P. Brown,	428 67		
S. & R. J. Lombard,	2,627 52		
		4,773 04	
Paving, Payson & Co.,		1,046 47	
Gravel, John F. Kelley,		674 11	
Flagging, J. J. Cuddihy,	$293 26		
Baldwin & Emerson,	108 53		
		401 79	
Carried forward,		$8,476 68	$9,319,037 01

Brought forward,		$8,476 68	$9,319,037 01
Teaming,		318 00	
Brick,		111 67	
Cement and sand,		60 70	
Lumber,		29 82	
Edgestones,		3 13	
		$9,000 00	
HEATH STREET, MACADAMIZING.			
Labor,		$8,519 12	
Teaming: —			
Wm. Finneran,	$201 00		
C. P. Nangle,	129 00		
W. J. Coffey,	99 00		
James N. Muldoon,	90 00		
Lawrence Norton,	82 50		
Henry Short,	79 50		
Michael Kelley,	72 00		
Julia Breen,	66 00		
John S. Kelley,	66 00		
Edward H. Fields,	64 50		
Thomas Kilroy,	52 50		
Sundry parties,	247 50		
		1,249 50	
Lumber,		171 60	
Fuel,		58 50	
Tools,		1 28	
		$10,000 00	
HINGHAM STREET, WARD 16.			
Labor,		$120 80	
Paving-blocks, S. & R. J. Lombard,		517 08	
Paving, Daniel Sullivan,		119 71	
		$757 59	
HOMESTEAD STREET, GRADING, ETC.			
Labor,		$510 75	
Teaming,		355 20	
Gravel,		95 20	
Edgestone,		33 60	
Sand,		5 25	
		$1,000 00	
HUMBOLDT AVENUE.			
Labor,		$7,596 58	
Teaming: —			
James N. Muldoon,	$321 00		
M. H. Lynch,	234 00		
Owen Doherty,	159 00		
Wm. Finneran,	156 00		
Wm. T. Davern,	141 00		
John F. Kelley,	126 00		
Lawrence Norton,	106 50		
Michael Herlihy,	105 00		
Thomas Kilroy,	100 50		
Michael Kelley,	99 00		
John McCarthy,	85 50		
John F. Davern,	81 00		
F. H. Kneeland,	78 00		
Carried forward,	$1,792 50	$7,596 58	$9,319,037 01

Brought forward,	$1,792 50	$7,596 58	$9,319,037 01
John Murtagh,	76 50		
Thomas O'Brien,	75 00		
John S. Kelley,	54 00		
Wm. J. Coffey,	54 00		
Sundry parties,	256 50		
		2,308 50	
Tools and powder: —			
George H. Sampson,	$521 25		
Repauno Chemical Co.,	301 80		
H. B. Temby,	211 98		
B. F. Anthony,	194 14		
		1,229 17	
Grade damages,		250 00	
Damages caused by explosion,		103 33	
Fuel,		51 30	
Lumber,		27 47	
Filling,		4 25	
		$11,570 60	
I Street.			
Labor,		$681 44	
Asphalt pavement, Caleb R. Ayer,		1,406 75	
Teaming,		250 50	
Paving,		40 65	
Advertising,		37 80	
Gravel,		35 70	
Plow,		35 00	
Lumber,		12 16	
		$2,500 00	
India Street.			
Labor,		$1,989 78	
Paving-blocks, Cape Ann Granite Co.,		2,490 74	
Teaming: —			
Thomas O'Keefe,	$123 00		
John McCarthy,	114 00		
J. J. Sullivan,	105 00		
Michael Lombard,	81 00		
Aaron A. Hall,	66 00		
Sundry parties,	117 00		
		606 00	
Paving, Hugh McLaughlin,		578 24	
Gravel: —			
John F. Kelley,	$250 00		
James Brown, Jr.,	197 10		
		447 10	
Flagging: —			
J. J. Cuddihy,	$181 94		
Baldwin & Emerson,	114 40		
		296 34	
Sand,		91 80	
		$6,500 00	
Kent Street, Repairing.			
Labor,		$113 85	
Filling,		377 15	
Teaming,		9 00	
		$500 00	
Carried forward,			$9,319,037 01

Brought forward,			$9,319,037 01
L Street, Grading, etc.			
Labor,		$615 57	
Bulkhead, Josiah Shaw,		5,010 00	
Filling: —			
Collins & Ham,	$577 60		
Michael Donnellan,	367 00		
H Tagen,	317 40		
F. J. Hannon,	137 20		
J. J. Sullivan,	6 80		
		1,406 00	
Inspector,		135 00	
Advertising,		74 88	
Printing,		32 15	
Lumber,		14 07	
Cement,		1 30	
		$7,288 97	
Lake Street, Plank-walk.			
Lumber, G. Fuller & Son,		$488 85	
Nails,		11 15	
		$500 00	
Lamont Street, Macadamizing.			
Labor,		$454 72	
Edgestones, House of Industry,		527 57	
Gravel,		70 94	
Teaming,		67 74	
Stone,		45 78	
Sand,		33 25	
		$1,200 00	
Leverett Street, Paving.			
Labor,		$958 70	
Paving-blocks, Cape Ann Granite Co.,		261 82	
Teaming,		241 50	
Gravel,		128 25	
Flagging,		121 00	
Brick,		62 50	
Edgestone,		17 36	
Sand,		11 90	
		$1,803 03	
Market Street.			
Labor,		$3,837 12	
Teaming: —			
William Scollans,	$489 00		
F. R. Kimball,	120 00		
Daniel Bonner,	87 00		
Mary A. Mullen,	55 50		
Hannah Kelley,	51 00		
Sundry parties,	435 00		
		1,237 50	
Stone: —			
Horace W. Baxter,	$468 00		
William Scollans,	147 15		
Neill McBride,	86 25		
		701 40	
Fuel,		114 50	
Carried forward,		$5,890 52	$9,319,037 01

Brought forward,		$5,890 52	$9,319,037 01
Gravel,		77 55	
Tools,		31 93	
		$6,000 00	
MIDDLESEX STREET, PAVING.			
Labor,		$516 25	
Paving-blocks, Cape Ann Granite Co.,		1,274 37	
Paving, John Turner & Co.,		364 59	
Teaming,		153 00	
Gravel,		107 40	
Flagging,		69 30	
Brick,		57 50	
		$2,542 41	
MORELAND STREET, MACADAMIZING.			
Labor,		$2,067 00	
Teaming: —			
James N. Muldoon,	$120 00		
John S. Kelley,	93 00		
John Kelly,	84 00		
E. H. Fields,	75 00		
Chas. P. Nangle,	67 50		
Sundry parties,	229 50		
		669 00	
		$2,736 00	
MURDOCK STREET.			
Labor,		$438 24	
MYRTLE STREET, MACADAMIZING.			
Labor,		$757 76	
NASHUA STREET.			
Labor,		$1,080 70	
Paving-blocks: —			
Cape Ann Granite Co.,	$1,753 16		
Lanesville Granite Co.,	1,132 25		
		2,885 41	
Teaming: —			
William Carr,	$301 50		
Michael Barr,	283 50		
Patrick Bonner,	207 00		
Daniel Doherty,	198 00		
John McCarthy,	129 00		
Johanna Janse,	91 50		
Terence Owens,	91 50		
John Feeney,	81 00		
James Collins,	73 50		
John Hardy,	72 00		
Charles Blasser,	69 00		
D. S. Quirk,	64 50		
Sundry parties,	228 00		
		1,890 00	
Gravel: —			
James Brown, Jr.,	$450 23		
Patrick O'Riorden,	66 00		
		516 23	
Use of steam-roller,		182 00	
Brick,		125 00	
Sand and cement,		30 20	
Carried forward,		$6,709 54	$9,319,037 01

Brought forward,		$6,709 54	$9,319,037 01
Water,		25 00	
		$6,734 54	

NEWBURY STREET, REPAIRING.

Labor,		$4,833 69	
Paving: —			
Payson & Co.,	$2,850 96		
P. Brennan & Co.,	16 89		
		2,867 85	
Teaming: —			
Michael Kelley,	$572 45		
Thomas Kilduff,	408 00		
Gilligan Bros.,	336 00		
Anthony Martin,	306 00		
William Finneran,	297 30		
John Donovan,	177 00		
Edward A. Janse,	144 00		
James Kelley,	66 00		
Charles Blasser,	51 00		
Sundry parties,	202 50		
		2,560 25	
Stone, Roxbury Stone Co.,		1,847 65	
Gravel, D. N. Payson,		1,373 86	
Paving-blocks, Cape Ann Granite Co.,		627 19	
Brick: —			
Philadelphia & Boston Face-Brick Co.,	$265 02		
Henry Crafts' Sons,	50 00		
		315 02	
Sand and cement,		185 75	
Use of steam-roller,		182 00	
Lumber,		58 80	
Edgestones,		53 34	
Tools, etc.,		49 80	
Fuel,		44 80	
		$15,000 00	

NINTH STREET, PAVING.

Labor,		$1,586 35	
Paving-blocks, Cape Ann Granite Co.,		2,694 33	
Paving, F. S. Gore & Co.,		632 02	
Gravel, F. J. Hannon,		579 70	
Teaming: —			
Patrick McAuliffe,	$102 00		
Robert Dinneen,	78 00		
John J. Doyle,	75 00		
James Dwyer,	73 50		
Michael Donnellan,	58 50		
Sundry parties,	39 00		
		426 00	
Brick: —			
Curtis & Pope,	$202 50		
F. S. Gore & Co.,	200 48		
		402 98	
Sand and cement,		140 00	
Wharfage,		68 00	
		$6,529 38	
Carried forward,			$9,319,037 01

Brought forward,			$9,319,037 01
North Russell Street, Paving.			
Labor,		$511 80	
Paving, Hastings Pavement Co.,		4,123 95	
Teaming,		313 50	
Brick,		43 75	
Advertising,		7 00	
		$5,000 00	
Ontario, Foundry, and Colony Streets.			
Labor,		$4,641 01	
Teaming: —			
James Holland,	$313 50		
Robert Dinneen,	238 50		
Patrick Hayes,	225 00		
John J. Doyle,	178 50		
Michael Donnellan,	167 25		
Patrick McAuliffe,	139 50		
James Dwyer,	129 00		
Michael Haley,	105 00		
John Kenneally	100 50		
Lorenzo Emery,	67 50		
Patrick Conroy,	61 50		
Sundry parties,	153 00		
		1,878 75	
Gravel: —			
F. J. Hannon,	$1,309 15		
James Brown, Jr.,	57 38		
		1,366 53	
Paving, F. S. Gore & Co.,		973 00	
Brick, Henry Crafts' Sons,		452 20	
Sand,		337 71	
Fuel,		135 50	
Lumber,		81 93	
Filling,		72 20	
Tools, etc.,		61 17	
		$10,000 00	
Parmenter Street, Asphalting.			
Labor,		$744 46	
Asphalt paving, Caleb R. Ayer,		1,907 50	
Teaming,		385 50	
Paving, Wm. McEleney,		131 18	
Brick,		50 00	
Advertising,		46 93	
Gravel,		27 00	
		$3,292 57	
Phillips Street, Tremont Street to Conant Street.			
Labor,		$2,380 48	
Teaming: —			
James N. Muldoon,	$192 00		
Mark H. Lynch,	135 00		
William T. Davern,	105 00		
Frederick Bleiler,	96 00		
Michael Kelley,	81 00		
Henry Short,	66 00		
Sundry parties,	94 50		
		769 50	
		$3,149 98	
Carried forward,			$9,319,037 01

Brought forward,			$9,319,037 01
POND STREET, MACADAMIZING.			
Labor,		$1,051 54	
Teaming: —			
John Thorburn,	$138 00		
Patrick McNulty,	126 00		
Eben Murray,	126 00		
Sundry parties,	87 00		
		477 00	
Gravel, Thomas Minton,		402 09	
Paving, T. H. Payson,		69 37	
		$2,000 00	
Q STREET.			
Labor,		$159 70	
Edgestone: —			
House of Industry,	$902 16		
John Turner & Co.,	28 60		
		930 76	
Paving-blocks, Cape Ann Granite Co.,		828 87	
Paving, F. S. Gore & Co.,		109 73	
Wharfage on blocks,		34 25	
Teaming,		33 00	
Advertising,		1 25	
		$2,097 56	
SALEM STREET, WARD 23.			
Labor,		$1,447 74	
Stone: —			
M. H. Tirrell,	$372 40		
Thomas F. Welch,	325 85		
		698 25	
Teaming: —			
Michael Finnerty,	$100 50		
D. W. McKinney,	88 50		
T. Broderick,	55 50		
Sundry parties,	217 50		
		462 00	
Lumber and carpentry, M. D. Ayers,		291 51	
Excavating,		60 00	
Gravel,		40 50	
		$3,000 00	
SARSFIELD STREET.			
Labor,		$377 50	
Edgestones, House of Industry,		501 90	
Filling: —			
Thomas Minton,	$333 20		
James N. Muldoon,	89 00		
Roxbury Stone Co.,	51 68		
		473 88	
Paving-blocks, John F. Kelly,	$157 50		
Charles Wilson,	100 47		
		257 97	
Teaming,		256 74	
Brick,		225 00	
Paving, A. A. Libby & Co.,		224 05	
Sand,		42 00	
Water,		24 00	
		$2,383 04	
Carried forward,			$9,319,037 01

Brought forward,			$9,319,037 01
SECOND STREET, GRADING, ETC.			
Labor,		$681 61	
SHAY'S HILL, EAST BOSTON, GRADING, ETC.			
Labor,		$4,944 85	
Teaming: —			
John Cassens,	$366 00		
Jeremiah Crowley,	304 50		
Matthew Healey,	244 50		
Thomas Sheehan,	222 00		
James Cleary,	207 00		
Thos. L. Burnett,	205 50		
F. J. McLaughlin,	199 50		
M. J. Burnett,	175 50		
Terence A. Dolan,	162 00		
Thomas Wall,	162 00		
P. J. Griffin,	118 50		
J. J. Higgins,	118 50		
E. H. Myrick,	117 00		
S. A. Myrick,	117 00		
L. F. Leary,	103 50		
W. F. Hedrington,	97 50		
Michael Attridge,	96 00		
J. W. Morris,	96 00		
		3,112 50	
Lumber,		38 14	
Tools, etc.,		29 51	
		$8,125 00	
SIXTH STREET, PAVING.			
Labor,		$1,934 84	
Paving-blocks: —			
Charles Wilson,	$2,464 05		
S. & R. J. Lombard,	294 42		
		2,758 47	
Gravel, F. J. Hannon,		712 95	
Paving, F. S. Gore & Co.,		658 86	
Teaming: —			
Patrick Hayes,	$123 00		
Patrick McAuliffe,	69 00		
Peter Daley,	67 50		
J. J. Sullivan,	66 00		
D. J. O'Keefe,	60 00		
Sundry parties,	186 00		
		571 50	
Brick, Henry Crafts' Sons,		192 40	
Sand,		162 29	
Lumber,		8 69	
		$7,000 00	
SMITH STREET, MACADAMIZING.			
Labor,		$3,688 41	
Edgestone, House of Industry,		196 09	
Teaming,		115 50	
		$4,000 00	
SOUTH, CENTRE, AND SPRING STREETS, WARD 23.			
Labor,		$7,163 97	
Teaming: —			
John A. Whittemore, Jr.,	$585 00		
Carried forward,	$585 00	$7,163 97	$9,319,037 01

Brought forward,	$585 00	$7,163 97	$9,319,037 01
John O'Brien,	328 50		
Michael Donlan,	327 00		
Timothy McLaughlin,	316 50		
Michael Wheyland,	288 00		
Artemas Winchester,	288 00		
Thomas Donnelly,	279 00		
George F. Tileston,	249 00		
D. W. McKinney,	238 50		
Bernard Curley,	165 00		
Mrs. Michael Carey,	141 00		
G. W. Hastings,	75 00		
Andrew Gallivan,	60 00		
Francis Corrigan,	57 00		
Thomas F. Kelley,	57 00		
Eben Murray,	57 00		
John S. Kelley,	52 50		
Sundry parties,	546 00		
		4,110 00	
Filling: —			
Matthew Bolles,	$1,578 50		
John M. Gateley,	1,301 68		
Jason S. Bailey,	78 05		
Thos. F. Welch,	54 75		
		3,012 98	
Paving, T. H. Payson,		374 16	
Fuel,		234 00	
Flagging,		70 84	
Fences,		34 05	
		$15,000 00	
St. Botolph Street.			
Labor,		$1,958 06	
Teaming: —			
Edward A. Janse,	$78 00		
Gilligan Bros.,	66 00		
Michael H. Reddish,	60 00		
Julia Breen,	58 50		
Johanna Janse,	52 50		
Sundry parties,	228 58		
		543 58	
Gravel,		184 37	
Stone,		135 67	
Paving,		96 62	
Fuel,		58 50	
Oil,		19 20	
Sand,		4 00	
		$3,000 00	
Sussex Street, Macadamizing.			
Labor,		$994 89	
Gravel,		118 51	
Teaming,		72 00	
Sand,		33 25	
		$1,218 65	
Thacher Street.			
Labor,		$859 58	
Paving-blocks: —			
Cape Ann Granite Co.,	$499 52		
John P. Brown,	210 80		
		710 32	
Carried forward,		$1,569 90	$9,319,037 01

Brought forward,		$1,569 90	$9,319,037 01
Teaming,		81 00	
Gravel,		56 53	
		$1,707 43	
TRAVERS STREET.			
Labor,		$4,070 01	
Paving-blocks: —			
S. & R. J. Lombard,	$711 74		
Cape Ann Granite Co.,	275 74		
		987 48	
Flagging, Baldwin & Emerson,		187 82	
Gravel,		148 50	
Sand,		45 90	
		$5,439 71	
TREMONT STREET, PLANK-WALK.			
Labor,		$79 42	
Lumber: —			
James & Abbot,	$437 43		
Curtis & Pope,	60 15		
		497 58	
Nails,		23 00	
		$600 00	
TREMONT STREET, REPAIRING.			
Labor,		$450 00	
WARD STREET, WARD 22, REPAIRING.			
Labor,		$2,216 31	
Filling: —			
Thomas Minton,	$1,484 10		
Gilligan Bros.,	60 75		
		1,544 85	
Edgestone, House of Industry,		1,482 00	
Teaming: —			
James N. Muldoon,	$238 87		
Julia Breen,	169 50		
Michael Kilroy,	132 00		
Michael Herlihy,	117 00		
Michael Gilligan,	100 50		
John Kilroy,	96 00		
W. T. Davern,	56 95		
Sundry parties,	246 50		
		1,157 32	
Catch-basins, Collins & Ham,		1,080 00	
Stone: —			
Roxbury Stone Co.,	$344 13		
Gilligan Bros.,	111 00		
Michael Kelley,	81 00		
Daniel Noonan,	76 50		
Sundry parties,	181 00		
		793 63	
Paving, A. A. Libby & Co.,		532 89	
Water,		193 00	
		$9,000 00	
WARREN STREET, PAVING.			
Labor,		$5,293 21	
Carried forward,		$5,293 21	$9,319,037 01

Brought forward,		$5,293 21	$9,319,037 01
Paving-blocks: —			
Charles Wilson,	$1,017 47		
S. & R. J. Lombard,	383 64		
John F. Kelley,	113 42		
		1,514 53	
Teaming: —			
E. H. Fields,	$120 00		
James N. Muldoon,	120 00		
Wm. J. Coffey,	105 00		
J. S. Kelley,	97 50		
Daniel Noonan,	79 50		
Lawrence Norton,	79 50		
James Coffey,	73 50		
John Kelley,	73 50		
Patrick Tarpey,	73 50		
Peter Flynn,	72 00		
Patrick Burns,	67 50		
Sundry parties,	190 50		
		1,152 00	
Gravel, Thomas Minton,		805 80	
Paving, A. A. Libby & Co.,		490 01	
Sand, Thomas Minton,		252 00	
Flagging, J. J. Cuddihy,		142 45	
Brick,		50 00	
		$9,700 00	
WASHINGTON STREET, ASHLAND STREET TO DEDHAM LINE.			
Labor,		$3,400 83	
Teaming: —			
Andrew Gallivan,	$736 50		
Charles Waschrob,	259 50		
J. M. Gateley,	243 00		
John Bryan,	223 50		
T. F. Welch,	180 00		
Geo. F. Tileston,	174 00		
Patrick Corliss,	130 50		
D. W. McKinney,	124 50		
G. W. Hastings,	112 50		
Edward Bryan,	105 00		
B. F. Post,	99 00		
John S. Kelley,	93 00		
Patrick McDonald,	93 00		
Bernard Curley,	87 00		
Thomas Brennan,	81 00		
J. Thorburn,	81 00		
T. F. Kelley,	78 00		
John Swank,	67 50		
Michael Wheyland,	64 50		
John O'Brien,	64 50		
Artemas Winchester,	51 00		
Sundry parties,	816 00		
		3,964 50	
Retaining-walls: —			
P. McMorrow,	$1,015 00		
M. H. Tirrell,	24 00		
		1,039 00	
Fences: —			
M. D. Ayers,	$428 80		
E. I. Curley,	310 75		
J. P. Shaw,	75 00		
		814 55	
Carried forward,		$9,218 88	$9,319,037 01

Brought forward,		$9,218 88	$9,319,037 01
Gravel: —			
H. T. McClearn,	$498 80		
Thomas Minton,	17 10		
		515 90	
Flagging,		88 00	
Stone,		79 00	
Paving,		41 63	
Fuel,		30 50	
Tools, etc.,		26 09	
		$10,000 00	
West Second Street.			
Labor,		$4,669 47	
Paving-blocks: —			
Charles Wilson,	$2,166 99		
S. & R. J. Lombard,	294 43		
		2,461 42	
Paving, F. S. Gore & Co.,		755 57	
Gravel, F. J. Hannon,		736 10	
Teaming: —			
Patrick Hayes,	$156 00		
Patrick Conroy,	123 00		
J. F. Kiley,	106 50		
Michael Haley,	103 50		
Peter Daley,	61 50		
Sundry parties,	166 50		
		717 00	
Brick, Henry Crafts' Sons,		196 95	
Sand, F. J. Hannon,		145 00	
		$9,681 51	
Williams Street, Charlestown, Repairing.			
Labor,		$767 89	
Edgestones, John Turner & Co.,		591 12	
Stone, J. T. Bamrick,		303 77	
Paving, Patrick Brennan,		139 37	
Teaming,		110 56	
Lumber and carpentry,		56 53	
Gravel,		19 50	
Tools, etc.,		11 26	
		$2,000 00	
Winter Street.			
Labor,		$848 74	
Paving-blocks: —			
Cape Ann Granite Co.,	$2,304 84		
John P. Brown,	189 58		
		2,494 42	
Flagging, J. J. Cuddihy,		134 20	
Gravel,		53 33	
		$3,530 69	
Recapitulation.			
Paving Department,		$717,793 05	
Of this amount $481.50 drawn for, but not paid.			
Albany street, Troy street to R.R. bridge,		8,000 00	
Baxter street, C street to D street,		1,837 43	
Beacon street, Repairing,		700 00	
Carried forward,		$728,330 48	$9,319,037 01

Brought forward,	$728,330 48	$9,319,037 01
Bolton-street Bridge,	850 14	
Brentwood street,	2,000 00	
Bunker Hill street, Paving,	7,500 00	
Byron street, Grading, etc.,	8,600 00	
Chapman street, Paving,	6,500 00	
Charles street, Paving,	5,300 00	
Coleridge street, Grading,	3,310 19	
Commonwealth avenue, Bridle-path,	1,500 00	
Commonwealth avenue, West of Cross roads,	49,070 24	
Cottage street, East Boston, Foot-way,	11,427 67	
D street, Paving,	9,259 01	
Dorchester avenue, Paving,	33,437 01	
Dustin street,	498 35	
E street, Paving,	677 34	
Eighth street, Paving,	4,632 95	
Emerald street, Paving,	1,200 00	
First street, Paving,	10,000 00	
Green street,	8,000 00	
Hampden street, Paving,	15,000 00	
Harrison avenue, Paving,	9,000 00	
Heath street, Macadamizing,	10,000 00	
Hingham street, Ward 16,	757 59	
Homestead street, Grading, etc.,	1,000 00	
Humboldt avenue,	11,570 60	
I street,	2,500 00	
India street,	6,500 00	
Kent street, Repairing,	500 00	
L street, Grading, etc.,	7,288 97	
Lake street, Plank-walk,	500 00	
Lamont street, Macadamizing,	1,200 00	
Leverett street, Paving,	1,803 03	
Market street,	6,000 00	
Middlesex street, Paving,	2,542 41	
Moreland street, Macadamizing,	2,736 00	
Murdock street,	438 24	
Myrtle street, Macadamizing,	757 76	
Nashua street,	6,734 54	
Newbury street, Repairing,	15,000 00	
Ninth street, Paving,	6,529 38	
North Russell street, Paving,	5,000 00	
Ontario, Foundry, and Colony streets,	10,000 00	
Parmenter street, Asphalting,	3,292 57	
Phillips street, Tremont street to Conant street,	3,149 98	
Pond street, Macadamizing,	2,000 00	
Q street,	2,097 56	
Salem street, Ward 23,	3,000 00	
Sarsfield street,	2,383 04	
Second street, Grading, etc.,	681 61	
Shay's Hill, East Boston, Grading, etc.,	8,125 00	
Sixth street, Paving,	7,000 00	
Smith street, Macadamizing,	4,000 00	
South, Centre, and Spring streets, Ward 23,	15,000 00	
St. Botolph street,	3,000 00	
Sussex street, Macadamizing,	1,218 65	
Thacher street,	1,707 43	
Travers street,	5,439 71	
Tremont street, Plank-walk,	600 00	
Tremont street, Repairing,	450 00	
Ward street, Ward 22, Repairing,	9,000 00	
Warren street, Paving,	9,700 00	
Washington street, Ashland street to Dedham line,	10,000 00	
Carried forward,	$1,107,297 45	$9,319,037 01

Brought forward,	$1,107,297 45	$9,319,037 01
West Second street,	9,681 51	
Williams street, Charlestown, Repairing,	2,000 00	
Winter street,	3,530 69	
		1,122,509 65

(See also items under Bridges and Widening Streets.)

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	25,066 41

Phillips Street-Fund Income.

Fountain at Lief Ericson Statue: —	
Rutan & Fraser: —	
Carving four posts,	350 00

Police Charitable Fund.

Amount of witness fees earned by Police-officers in Municipal Courts, invested in City of Boston bonds,	11,500 00

Police Department.

Payments under this head include the salaries of the board of police, officers, members, and all other expenses of the department.

Salaries: —				
Board of Police: —				
Albert T. Whiting,	$4,500 00			
William H. Lee,	4,000 00			
William M. Osborne,	4,000 00			
		$12,500 00		
Thomas Ryan, Clerk,		2,500 00		
Cyrus Small, Superintendent,		3,500 00		
Joseph R. Burrill, Deputy Superintendent,		2,800 00		
Sixteen Captains (each at the rate of $2,000 per annum),		31,475 40		
Thirty-five Lieutenants (each at the rate of $1,600 per annum),		55,214 33		
Fifty-two Sergeants (each at the rate of $1,400),		70,793 40		
Day and night officers ($1,000 to $1,200 per annum),		753,357 87		
Inspectors of Police,		20,981 73		
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants, and Property Clerk,		7,950 31		
Engineer and Firemen on Police Steamers,		5,950 36		
Officers at City Prison,		6,021 69		
Stewards at various station-houses,		9,229 28		
Reserved force,		44,064 00		
Edward H. Savage, Probation Officer,		1,596 99		
Pensioned officers,		31,407 92		
Extra services,		5 00		
Total for salaries,		$1,059,348 28		
Less amount deducted for cloth furnished officers by the Department,		9,373 30		
			$1,049,974 98	
Gas,			10,320 61	
Carried forward,			$1,060,295 59	$10,478,463 07

Brought forward,		$1,060,295 59	$10,478,463 07
Horses, etc. : —			
Board and feed,	$5,893 03		
Purchase and exchange of,	1,878 00		
Hire of,	787 00		
Hostler,	775 70		
Shoeing,	714 25		
Repairs of vehicles,	577 80		
Harnesses and repairs,	247 58		
Veterinary service and medicines,	66 90		
		10,940 26	
Fuel : —			
Geo. M. Winslow & Co.,	$2,705 35		
L. G. Burnham & Co.,	1,669 34		
N. Gibson & Co.,	978 22		
Austin Gove & Son,	402 45		
Overseers of the Poor, Wood account,	324 00		
B. F. Wild & Co.,	187 25		
J. Robbins & Co.,	68 20		
		6,334 81	
Uniform cloth, Wendell, Fay, & Co.,		5,788 37	
Furniture, safes, and furnishings : —			
Thos. O'Callaghan & Co.,	$566 42		
E. C. Morris & Co.,	495 00		
A. L. Haskell & Son,	473 24		
Smith & Co.,	388 00		
Jackson, Mandell, & Daniell,	363 07		
William White,	352 00		
N. W. Turner Co.,	318 12		
Seth W. Fuller,	267 94		
H. P. Halma,	198 75		
J. L. F. Case,	189 76		
Webster, Folger, & Co.,	150 28		
Packard & Burrill,	136 30		
F. O. Dewey Co.,	135 04		
Atherton Rubber Co.,	133 22		
Conant Rubber Co.,	132 56		
Wm. E. Bartlett,	108 06		
Frank E. Freeze,	105 92		
M. E. Nash,	81 00		
Wm. F. Chester,	61 00		
Sundry parties,	443 95		
		5,099 63	
Medical attendance and medicines furnished sick and injured persons,		4,967 86	
Helmets, badges, and buttons : —			
Samuel O. Aborn,	$3,430 95		
Mrs. J. E. Marshall,	681 76		
D. Evans & Co.,	460 00		
Shreve, Crump, & Low M'f'g Co.,	187 00		
H. A. Winship,	49 50		
Sundry parties,	31 53		
		4,840 74	
Telephone lines and instruments, rentals and repairs,		3,578 02	
Travelling and other expenses of officers,		3,123 23	
Health Department, conveyance of prisoners,		3,070 25	
Water-rates and ice,		2,640 20	
Printing,		2,300 84	
Repairs of buildings : —			
Isaac N. Tucker,	$770 90		
E. B. Witherspoon,	597 48		
Carried forward,	$1,368 38	$1,112,979 80	$10,478,463 07

Brought forward,	$1,368 38	$1,112,979 80	$10,478,463 07
D. J. Lewis,	91 26		
I. H. Wiley & Co.,	82 33		
Gifford & Lawrence,	55 00		
Andrews & Sharkey,	50 04		
Sundry parties,	288 11		
		1,935 12	
Washing and small supplies,		1,719 04	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,583 09	
Food for prisoners and lodgers,		1.499 96	
Stationery,		1,338 28	
Rents,		1,303 33	
Repairs on steamers "Protector," "Patrol," and small boats,		1,040 62	
Amounts allowed officers for expenses incurred by them in defence of suits,		964 30	
Refreshments for police-officers,		840 05	
Amount drawn to pay travelling expenses of Board to other cities,		650 00	
Advertising,		515 58	
Clubs, belts, etc.,		443 83	
Photographs of criminals and suspicious persons,		249 25	
Eveline M. Goold, widow of Capt. George F. Goold, Harbor Master, amount he would have been entitled to had he lived to April 30, 1889, Chap. 329, Act of 1889, and order of the City Council, approved May 22, 1889,		200 00	
Watering streets,		110 00	
Allowances for clothing torn or destroyed,		57 15	
Disbursements by Probation Officer,		4 00	
		$1,127,433 40	

STATION-HOUSE MATRONS AND HOUSE OF DETENTION.

Salaries: —			
Matrons,	$4,289 52		
Drivers,	1,485 41		
		$5,774 93	
Horses: —			
Board of,	$667 29		
Repairs of wagons,	132 35		
Shoeing,	71 75		
Repairs of harnesses,	15 78		
		887 17	
Washing and small supplies,		348 34	
Furniture and furnishing,		126 55	
Medical attendance and medicine,		130 25	
Printing,		102 89	
Food for prisoners,		46 70	
Car-fares and carriage-hire,		13 75	
Stationery,		1 90	
Badges,		1 60	
		$7,434 08	

RECAPITULATION.

Police Department,	$1,127,433 40	
Of this amount $17.20 drawn for, but not paid.		
Station-house Matrons and House of Detention,	7,434 08	
		$1,134,867 48
Carried forward,		$11,613,330 55

Brought forward,			$11,613,330 55

Premium on Loans.

Amount paid Board of Commissioners of Sinking Funds under orders of City Council,			134,522 46

Printing and Stationery.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing: —			
Thomas J. Lane,	$2,500 00		
Clerk-hire,	1,566 92		
Stationery, printing, advertising, etc.,	243 92		
Telephone rental,	120 00		
		$4,430 84	
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for offices of Clerk of Common Council and Clerk of Committees.			
Printing,	$18,009 68		
Binding volumes of documents, etc.,	8,990 48		
Stationery,	1,859 70		
		28,859 86	
Printing stock,		9,073 32	
Publishing proceedings of the City Council, and furnishing printed copies of same: —			
"Evening Traveller,"		9,065 95	
Postage-stamps,		3,800 00	
W. O. Robson, reporting proceedings of the City Council,		3,500 00	
Rockwell & Churchill, contractors for printing: for storage, care, and accounting for stock,		825 00	
F. E. Goodrich: —			
Compiling Municipal Register of 1889,		225 00	
Books and small items,		182 49	
			59,962 46

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also, for rents of buildings used for city purposes: —

James C. Tucker, Superintendent,	$3,600 00		
Assts. to Supt.,	3,500 00		
Clerk-hire,	3.810 00		
Fuel-clerk and assistants,	1,710 00		
Assistant at Faneuil Hall,	720 00		
Janitor at City Hall, Charlestown District,	1,200 00		
Janitor at Town Hall, West Roxbury District,	900 00		
Janitor at Old State-House,	1,322 60		
Janitor at Nos. 12 and 14 Beacon street,	1,947 50		
Janitor at No. 7 Pemberton square,	1,278 85		
Janitor at room occupied by Sealer of Weights and Measures, Court-House,	180 00		
Janitor, Milk Inspector's office,	232 00		
Janitors of ward-rooms,	1,052 35		
		$21,453 30	
Carried forward,		$21,453 30	$11,807,815 47

Brought forward,			$21,453 30	$11,807,815 47
City Hall, — Engineer and assistants,		$1,556 75		
Electric lighting,		6,178 82		
Furniture and furnishings : —				
Smith & Co.,	$1,384 50			
N. W. Turner Co.,	463 38			
Torrey, Bright, & Capen,	443 64			
John H. Pray, Sons, & Co.,	360 74			
Seth W. Fuller,	345 76			
Lamprell & Marble,	332 65			
William White,	279 25			
Boyce Bros.,	230 67			
C. M. Clapp & Co.,	141 25			
J. L. F. Case,	100 67			
Walker & Pratt M'f'g Co.,	90 85			
Chas. C. Bailey,	87 00			
Henry A. Turner & Co.,	66 05			
F. E. Childs, Jr.,	65 00			
Sundry parties,	482 86			
		4,874 27		
Repairs and alterations : —				
Weston & Putnam,	$1,920 17			
Lally & Montague,	660 40			
Sidney Peterson & Co.,	614 48			
Henry Munroe,	382 80			
Loudon Bros.,	317 16			
G. W. & F. Smith Iron Co.,	186 58			
David H. Jacobs & Son,	84 81			
Simpson Bros..	77 95			
Sundry parties,	226 92			
		4,471 27		
Fuel,		1,987 00		
Gas,		1,926 73		
Water-rates and ice,		895 15		
Cleaning and supplies,		363 31		
			22,253 30	
Repairs, renewals, and alterations of buildings : —				
Fire Department buildings : —				
McMorrow & Gately,	$1,437 50			
C. Tilden,	1,337 10			
Thomas H. Duggan,	1,043 63			
A. Holt & Co.,	1,025 00			
G. B. Stephens & Co.,	1,013 80			
Wm. Dwyer & Co.,	928 46			
Donovan & Brock,	825 83			
J. Philbrick,	780 30			
W. F. Collins,	707 55			
G. A. & S. W. Brackett,	542 62			
C. M. Gay,	506 08			
Thomas Shay,	466 26			
Payson & Co.,	414 60			
Jos. F. Paul & Co.,	392 58			
E. B. Grant,	373 80			
Ingalls & Kendricken,	337 60			
D. W. McKenney,	325 00			
John Farquhar's Sons,	301 21			
P. J. Owens,	299 20			
A. W. Strauss & Co.,	285 64			
Baldwin & Emerson,	281 37			
Thos. Clasby & Son,	267 16			
Wm. H. Sayward,	266 37			
Carried forward,	$14,158 66		$43,706 60	$11,807,815 47

Brought forward,	$14,158 66		$43,706 60	$11,807,815 47
James Nixon,	261 09			
F. L. Pierce & Son,	233 46			
P. J. Dinn,	225 64			
John S. Jacobs & Son,	213 28			
T. J. Malone & Co.,	210 68			
J. H. Burt & Co.,	207 15			
H. S. Hussey,	204 99			
S. W. Brown, Jr.,	173 07			
Geo. W. Downs,	167 03			
Curtis & Pope,	162 75			
James Evans & Co.,	161 79			
Ottway Brown,	156 28			
Albert B. Archer,	153 03			
Simpson Bros.,	140 95			
James W. Lunt,	112 00			
D. E. Finn,	107 70			
P. Golden,	104 92			
Braman, Dow, & Co.,	102 30			
Wm. Hawley,	100 09			
Hugh Nawn,	96 08			
E. B. Hine,	91 71			
W. J. Maguire,	91 36			
J. B. Martin,	78 00			
W. C. Stinson,	72 75			
Estate of E. F. Meany,	65 96			
John P. Conlon,	63 65			
Fred'k Slader,	61 16			
Sundry parties,	772 82			
		$18,750 35		
Police Station-Houses and City Prison: —				
John S. Jacobs & Son,	$1,067 90			
Ingalls & Kendricken,	796 47			
J. H. Burt & Co.,	764 96			
Cyrus White & Co.,	644 38			
Geo. L. Look,	624 25			
Ottway Brown,	573 90			
N. T. Howard,	557 88			
Walworth Construction and Supply Co.,	551 70			
Henry E. Sumpter,	481 00			
Richardson & Young,	417 55			
Simpson Bros.,	356 46			
James M. Ginty,	332 66			
Joseph B. Rosenberger,	309 35			
Payson & Co.,	295 01			
Studley Bros.,	291 68			
Albert B. Archer,	266 32			
Poole & Flanders,	263 89			
Wm. H. Sayward,	248 35			
H. Gore & Co.,	242 50			
John P. Conlon,	225 64			
Wm. E. Bartlett,	222 15			
Henry Munroe,	214 34			
Thos. Clasby & Son,	200 29			
P. J. Dinn,	199 38			
Thos. T. Litchfield,	196 90			
William Peard,	196 57			
Daly & Co.,	195 95			
Peleg F. Clapp,	182 32			
Edmund B. Vannevar,	171 94			
Carried forward,	$11,091 69	$18,750 35	$43,706 60	$11,807,815 47

Brought forward,	$11,091 69	$18,750 35	$43,706 60	$11,807,815 47
Ezra Hawkes,	162 03			
Robert R. Wiley,	159 14			
D. E. Finn,	146 70			
J. Philbrick,	141 99			
B. P. Spear & Son,	120 30			
F. H. Young & Co.,	115 17			
Sidney Peterson & Co.,	108 77			
Wm. Nugent,	93 00			
C. S. Parker & Sons,	87 05			
W. C. Stinson,	85 95			
Lally & Montague,	75 40			
John A. Toland,	70 15			
Thos. Punchard,	66 77			
Wm. Hawley,	65 20			
Mechanics Iron Foundry Co.,	60 00			
F. L. Pierce & Son,	58 80			
H. P. Oakman,	54 58			
Edward J. Moffitt,	52 05			
George A. Spear,	51 55			
Sundry parties,	902 44			
		13,768 73		
Health Department stables and sheds: —				
W. F. Collins,	$1,616 73			
Jesse Grady,	1,260 60			
G. B. Stephens,	1,150 60			
John Farquhar's Sons,	896 26			
John H. Lyons,	730 00			
Geo. McQuesten & Co.,	595 72			
Whittier Machine Co.,	534 58			
Amabel Mattey,	468 00			
Jas. F. Paul & Co.,	309 38			
Fitch & Joy,	250 03			
Cyrus T. Clark,	237 20			
James Nixon,	168 64			
Buerkel & Co.,	148 23			
John P. Santry,	136 21			
Curtis & Pope,	93 70			
W. A. Norton,	91 20			
Baldwin & Emerson,	70 68			
John S. Jacobs & Son,	55 80			
Sundry parties,	153 86			
		8,967 42		
Faneuil Hall: —				
Including cleaning and regilding pictures: —				
Henry M. Harper,	$2,325 00			
Williams & Everett,	1,088 50			
John Farquhar's Sons,	1,071 87			
John McGaw,	254 61			
Star Brass M'f'g Co.,	65 40			
James Nixon,	81 18			
Broad Gauge Iron Works,	58 91			
David Cass,	56 25			
Hawthorne & Son,	49 83			
Sundry parties,	92 82			
		5,144 37		
Faneuil Hall Market: —				
John S. Jacobs & Son,	$1,612 27			
John Farquhar's Sons,	1,072 07			
John McGaw,	623 33			
Carried forward,	$3,307 67	$46,630 87	$43,706 60	$11,807,815 47

Brought forward,	$3,307 67	$46,630 87	$43,706 60	$11,807,815 47
Smith-Carleton Iron Co.,	434 75			
S. D. Hicks & Son,	114 04			
Wm. Trainer & Co.,	88 21			
N. W. Turner Co.,	49 76			
Sundry parties,	50 20			
	——	4,044 63		
Charity Building: —				
Patrick Fallen,	$799 50			
F. H. Young & Co.,	498 50			
J. J. Spellman,	456 00			
McGaragle & Co.,	323 91			
John S. Jacobs & Son,	102 63			
Walker & Pratt M'f'g Co.,	68 72			
Lamprell & Marble,	67 78			
N. W. Turner Co.,	54 23			
J. Noyes & Co.,	53 59			
Sundry parties,	168 10			
	———	2,592 96		
Small-pox Hospital: —				
Albert A. Ayers,	$739 76			
Robert R. Rose,	629 10			
Joseph Brown,	615 89			
C. K. Bullock,	344 14			
John J. Wentworth,	225 64			
	——	2,554 53		
Wayfarers' Lodge: —				
John S. Jacobs & Son,	$895 90			
John P. Conlon,	425 90			
Walker & Pratt M'f'g Co.,	334 85			
E. B. Hine,	155 74			
Jos. W. Grigg,	112 25			
Edward J. Moffit,	55 00			
Sundry parties,	107 66			
	———	2,087 30		
Nos. 12 and 14 Beacon Street: —				
Francis Pope,	$357 89			
T. J. Malone & Co.,	261 22			
John S. Jacobs & Son,	230 05			
Hiram Ames,	207 47			
Albert B. Franklin,	166 53			
Sundry parties,	121 68			
	———	1,344 84		
Old City Hall, Charlestown: —				
Braman, Dow, & Co.,	$310 00			
H. Riley's Sons,	102 97			
E. Hodge & Co.,	95 69			
E. B. Badger & Son,	91 15			
James M. Ginty,	82 81			
Horace E. Walker & Co.,	78 61			
Sundry parties,	100 88			
	———	862 11		
Old State-House: —				
E. B. Hine,	$569 56			
Hawthorne & Son,	132 90			
Sundry parties,	23 64			
	———	726 10		
No. 7 Pemberton Square: —				
E. B. Witherspoon,	$151 45			
Henry Munroe,	129 44			
John Farquhar's Sons,	110 60			
J. B. Rosenberger,	109 92			
Carried forward,	$501 41	$60,843 34	$43,706 60	$11,807,815 47

Brought forward,	$501 41	$60,843 34	$43,706 60	$11,807,815 47
John P. Conlon,	77 10			
Sundry parties,	111 37			
		689 88		
Curtis Hall, Jamaica Plain,		365 96		
Town Hall, Dorchester,		82 88		
Ward-rooms,		75 01		
Milk Inspector's office,		70 75		
Storehouse, Wareham street,		55 43		
Soley street lot,		49 23		
Scales, East Boston,		31 17		
Branch Library, East Boston,		26 25		
Morgue, No. Grove street,		25 50		
No. 94 Roxbury street,		10 16		
Armories,		9 80		
			62,335 36	
Rents: —				
Nos. 12 and 14 Beacon street, for City Offices,		$12,038 20		
No. 7 Pemberton square, for use of Police Department,		4,725 00		
Park Commissioners' office, N.E. Mutual Life Insurance Co.'s building, Post-office square,		1,245 59		
Ward-rooms,		626 33		
Lock-up, Oakland st., Dorchester,		150 00		
			18,785 12	
Furniture, safes, and furnishing: —				
Store-room,		$2,171 28		
Nos. 12 and 14 Beacon street,		849 01		
Old State-House,		550 29		
No. 7 Pemberton square,		347 39		
Milk Inspector's office,		60 00		
			3,977 97	
Fuel: —				
Nos. 12 and 14 Beacon street,		$472 25		
No. 7 Pemberton square,		348 60		
Old State-House,		238 69		
Old City Hall, Charlestown,		222 25		
Ward-rooms,		135 58		
Old Franklin School-house,		97 16		
Curtis Hall,		94 50		
Faneuil Hall,		13 45		
			1,622 48	
Buggy, harness, board of and shoeing horses, and repairs of vehicles and harnesses,			1,532 21	
Gas: —				
Nos. 12 and 14 Beacon street,		$269 02		
Ward-rooms,		220 67		
Old Franklin School-house,		150 15		
Old State-House,		123 26		
Old City Hall, Charlestown,		109 73		
Curtis Hall,		71 63		
Faneuil Hall,		59 22		
Park Commissioners' office,		16 50		
			1,020 18	
Travelling expenses,			885 33	
Boston Auxiliary Fire-alarm Co.: —				
Installing Rogers System Auxiliary Fire-alarm in Health Dept. Stables, Faneuil Hall, Quincy Market, and Old State-House,		$537 85		
Rent,		14 58		
			552 43	
Carried forward,			$134,417 68	$11,807,815 47

Brought forward,		$134,417 68	$11,807,815 47
Electric lighting, Nos. 12 and 14 Beacon street,		468 00	
Cartage,		383 45	
Water-rates,		381 27	
Stationery,		287 00	
Ice,		167 88	
Telephone and messenger service,		160 65	
Advertising,		157 75	
Printing,		92 92	
Watering streets,		37 00	
		$136,553 60	

FIRE DEPARTMENT BUILDING AND SITE, CONGRESS STREET.

Site, Boston Wharf Co.,		$5,197 80

FIRE DEPARTMENT BUILDING AND SITE, WARD 10.

Site, Margaret A. Merriam, estate No. 157 Harrison Avenue,		$15,000 00

HIGHLAND-STREET STABLE.

Balance of payments for repairing this building, damaged by fire Jan. 3, 1889.

Lumber: —		
Curtis & Pope,	$1,393 90	
J. J. McNutt,	692 39	
Isaac Hatch,	310 21	
		$2,396 50
Ventilating and galvanized iron work: C. M. Drennan & Co.,		2,003 79
Masonry, W. F. Collins,		1,645 84
Carpentry, James Nixon,		1,349 20
Iron work: —		
G. W. & F. Smith Iron Co.,	$847 10	
Bubier & Co.,	47 15	
		894 25
Roofing, F. H. Holton & Co.,		882 00
Copper work, S. D. Hicks & Son,		433 07
Plumbing, C. M. Gay,		349 37
Tinning doors, Ezra Hawkes,		324 00
Gas-piping and fixtures, W. E. Bartlett,		125 60
Hardware, tools, etc.,		118 25
		$10,521 87

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of new Library Building.

Contractors: —			
Masonry, Woodbury & Leighton,		$318,747 02	
Tile arching for floors, R. Guastavino,		30,202 48	
Marble work, entrance hall, Robert C. Fisher & Co.,		14,311 65	
Iron beams, Smith-Carleton Iron Co.,		912 15	
Architects, McKim, Mead, & White,		9,401 56	
Inspectors,	$3,596 00		
Clerk of work,	2,080 00		
Watchmen,	1,044 00		
Draughtsman,	445 00		
		7,165 00	
Travelling expenses of Board of Trustees,		440 00	
Stationery and photographs,		267 18	
Civil engineers' services,		242 50	
Carried forward,		$381,689 54	$11,807,815 47

Brought forward,		$381,689 54	$11,807,815 47
Mould for lion, J. N. A. Walthausen,	$200 00		
Travelling expenses,	24 00		
		224 00	
Advertising,		145 47	
Printing,		135 88	
Tools, hardware, etc.,		119 68	
Platform and steps,		80 20	
Fuel,		69 73	
Gas,		50 47	
Freight,		10 68	
		$382,525 65	
Police Station-House, No. 1.			
Site, estate 88 and 94 Cross street, Freeborn F. Raymond,		$28,000 00	
Recapitulation.			
Public Buildings,		$136,553 60	
Fire Department Building and Site, Congress street,		5,197 80	
Fire Department Building and Site, Ward 10,		15,000 00	
Highland-Street Stable,		10,521 87	
Library Building, Dartmouth street,		382,525 65	
Police Station-house, No. 1,		28,000 00	
			577,798 92

Public Celebrations.

Payments for July 4 *and June* 17 *and Labor Day celebrations, and observance of Memorial Day*, 1889.

Fourth of July.

Payments for celebrating the One Hundred and Thirteenth Anniversary of the Independence of the United States, July 4, 1889: —

Children's entertainments: —			
Performers,	$1,965 00		
Rent of halls,	832 00		
Attendants, expenses, furniture, and cartage,	361 90		
Clerk-hire,	72 00		
Badges,	44 00		
		$3,274 90	
Rowing Regatta on Charles river: —			
Prizes,	$1,114 50		
Buoys, chains, boats, and flags,	217 00		
Judges' boat,	135 00		
Refreshments for judges' boat, H. Blunt,	75 00		
Use of steam launch,	60 00		
Badges,	35 50		
		1,637 00	
Fireworks: —			
Hyde & Co., contractors,	$1,500 00		
Use of chairs and tent,	55 50		
Refreshments,	20 00		
Badges,	18 00		
Labor,	2 00		
		1,595 50	
Sailing Regatta: —			
Prizes,	$715 00		
Carried forward,	$715 00	$6,507 40	$12,385,614 39

Brought forward,		$715 00	$6,507 40	$12,385,614 39
Refreshments for judges and guests: —				
H. Blunt,	$175 00			
J. Dooling,	150 00			
W. S. Tolman,	92 00			
		417 00		
Use of boats, flags, etc.,		92 75		
Judges' boat,		80 00		
Badges,		29 50		
			1,334 25	
Music, day and evening: —				
Bands,		$1,131 35		
Putting up and taking down, lighting, and carting stands,		163 25		
Badges,		12 00		
			1,306 60	
Balloon Ascension: —				
Edwin Stearns,		$450 00		
Refreshments,		15 00		
Badges,		12 00		
Use of tent,		10 50		
			487 50	
Printing,			476 02	
Lacrosse Game: —				
Prizes,		$190 00		
Entertaining visiting club,		69 00		
Refreshments,		10 00		
Tent, etc.,		7 56		
Badges,		5 00		
			281 56	
Ice-water, distributors, stands, ice, etc.,			265 11	
Bicycle Race: —				
Prizes,		$142 00		
Refreshments,		37 80		
Badges,		37 00		
Stands, tents, flags, etc.,		28 25		
			245 05	
Rowing Regatta, Jamaica Pond: —				
Prizes,		$220 50		
Ropes, stakes, etc.,		15 00		
			235 50	
South Boston Athletics: —				
Prizes,		$112 00		
Refreshments,		25 00		
Badges,		18 75		
Labor, and use of tent,		16 00		
			171 75	
Hurling Match: —				
Prizes,		$100 00		
Badges,		24 75		
Refreshments,		10 00		
Use of tents,		7 00		
			141 75	
Carriage-hire,			110 00	
Refreshments for Police,			100 75	
Swimming Match: —				
Prizes,		$70 00		
Badges,		12 00		
			82 00	
Rowing Regatta, Neponset River: —				
Prizes,			70 00	
Carried forward,			$11,815 24	$12,385,614 39

Brought forward,			$11,815 24	$12,385,614 39
Clerk-hire and small items,			50 98	
East Boston Ferries, free use for the day,			25 00	
Total expenses July 4, 1889,			$11,891 22	
MAY 30, 1889.				
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, and 191, Grand Army of the Republic, for decorating graves, etc., $400 each,		$6,000 00		
Thomas Francis Meagher Command U.V.U.,		400 00		
Kearsarge Association of Naval Veterans,		400 00		
Robert G. Shaw Veteran Association,		390 00		
			7,190 00	
SEVENTEENTH OF JUNE, 1889.				
Expenditures incurred in celebrating the one hundred and fourteenth anniversary of the battle of Bunker Hill: —				
Allowance to Bunker Hill Seventeenth of June Association,		$1,800 00		
Allowances to organizations parading,		1,300 00		
Bands of music,	$549 00			
Stands and cartage,	36 95			
		585 95		
Rowing Regatta: —				
Prizes,	$415 00			
Referee,	50 00			
Setting courses, etc.,	50 00			
		515 00		
Balloon ascension: —				
G. A. Rogers,	$200 00			
Gas and labor,	50 00			
		250 00		
Refreshments,		225 00		
Decorations,		200 00		
Carriage-hire,		199 72		
Flags,		120 00		
Observation stand,	$75 00			
Use of chairs, and care,	13 00			
		88 00		
Badges,		50 00		
Rent of hall,		40 00		
Advertising,		20 00		
			5,393 67	
LABOR DAY.				
Expenses incurred on Labor Day, Sept. 2, 1889,				
Rowing Regatta, Charles River: —				
Prizes,	$475 00			
Refreshments,	117 72			
Flags,	25 00			
		$617 72		
Sports, Franklin Park: —				
Prizes,	$100 00			
Refreshments,	18 85			
Use of tents,	9 50			
Badges,	3 20			
		131 55		
Carried forward,		$749 27	$24,474 89	$12,385,614 39

Brought forward,		$749 27	$24,474 89	$12,385,614 39
Sports, South Boston: —				
Prizes,	$75 00			
Labor, and use of tents,	25 00			
Badges,	3 20			
		103 20		
Rowing Regatta, East Boston: —				
Prizes,		75 00		
Sports, East Boston: —				
Prizes,		25 00		
Carriage-hire,		24 50		
Badges,		16 00		
Show-cards,		2 65		
			995 62	
				25 470 51

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. For the House of Correction see County of Suffolk.

House of Industry, House of Reformation, and Almshouses, *at Deer Island.*

Salaries: —			
James R. Gerrish, Superintendent,	$2,500 00		
All other employés,	34,854 00	$37,354 00	
Subsistence supplies for officers and inmates: —			
Sands, Page, & Taylor,	$9,634 38		
S. S. Learnard,	7,868 79		
Noyes, French, & Fickett,	7,061 67		
James D. Prindle,	3,245 26		
Leander M. Haskins & Co.,	2,535 81		
S. S. Sleeper & Co.,	2,136 40		
I. E. Noyes,	1,832 77		
Lyman L. Kimball & Co.,	1,533 41		
C. W. Van Alstine,	1,479 32		
Revere Sugar Refinery,	1,449 36		
Wiggin & Upton,	1,362 19		
Shattuck & Jones,	1,166 83		
Thos. Dana & Co.,	1,117 35		
A. & O. W. Mead & Co.,	1,075 47		
Nelson & Clark,	988 52		
Fowle, Hibbard, & Co.,	953 25		
John A. Nowell,	893 75		
Lucius Slade,	796 27		
Otis Munroe,	695 14		
Drivers' Union Ice Co.,	661 60		
Timothy Gay & Co.,	655 43		
C. H. Murch & Co.,	581 04		
Winslow, Rand, & Watson,	523 14		
McPherson Bros.,	456 72		
N. Rosenfeld,	394 80		
Isaac Locke & Co.,	330 63		
Gill & Lootz,	320 00		
William Prior, Jr., & Co.,	318 92		
Swan, Newton, & Co.,	292 31		
E. I. Morrison & Co.,	251 00		
Martin L. Hall & Co.,	226 58		
Simmons, Amsden, & Co.,	196 56		
Chase & Sanborn,	196 09		
William F. Brooks & Co.,	189 56		
Carried forward,	$53,420 32	$37,354 00	$12,411,084 90

Brought forward,	$53,420 32	$37,354 00	$12,411,084 90
Alfred B. Hall & Co.,	185 91		
Geo. E. Downes,	185 24		
W. F. Robinson & Co.,	156 55		
Josiah Webb & Co.,	139 50		
Squire & Co.,	134 53		
Carpenter & Merriam,	134 13		
C. W. Cass,	95 70		
Austin & Graves,	91 05		
Thurston & Hall Biscuit Co.,	88 46		
James Dooling,	67 60		
Amos Haynes,	59 83		
H. A. Johnson & Co.,	56 91		
Sundry parties,	181 97		
		54,997 70	
Clothing and bedding, including material for making the same: —			
Bradford, Thomas, & Co.,	$3,512 89		
Bliss, Fabyan, & Co.,	1,522 55		
Proctor, Hunt, & Haskell,	1,352 52		
Mackintosh, Green, & Co.,	1,319 28		
F. A. Foster & Co.,	1,290 28		
Proctor, Hunt, & Co.,	703 39		
Spaulding & Co.,	666 38		
Jackson, Mandell, & Daniell,	595 58		
New England Hay Co.,	532 86		
Charles F. Murphy & Co.,	481 00		
Wheeler, Blodgett, & Co.,	454 79		
Hoyt Bros.,	434 25		
Weil, Dreyfus, & Co.,	375 95		
Train & Wrisley,	359 45		
Taylor Bros.,	343 75		
Rufus S. Frost & Co.,	340 28		
Tebbetts, Harrison, & Robins,	263 47		
Walker-Stetson-Sawyer Co.,	234 73		
Brown, Durrell, & Co.,	231 27		
Dunn, Green, & Co.,	230 19		
Campbell Bros.,	200 50		
R. H. White & Co.,	171 72		
C. S. Knowles,	125 64		
Thomas Christian & Co.,	95 11		
Jordan, Marsh, & Co.,	80 16		
Edwin O. Bullock & Co.,	74 97		
Willimantic Linen Co.,	72 54		
Peckham M'f'g Co.,	60 00		
A. J. Tower,	52 80		
Scovill M'f'g Co.,	51 00		
Sundry parties,	321 80		
	$16,551 10		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods,	162 04		
Insurance on stock,	61 25		
		16,774 39	
Fuel and gas-coal: —			
L. G. Burnham & Co.,	$7,456 05		
H. G. Jordan & Co.,	4,194 52		
John McCarthy,	60 00		
	$11,710 57		
Weighing,	37 97		
		11,748 54	
Carried forward,		$120,874 63	$12,411,084 90

Brought forward,		$120,874 63	$12,411,084 90
Repairs and alterations: —			
Mechanics,	$2,200 75		
James Fagan,	1,057 90		
J. O. Wetherbee,	543 91		
Chas. Richardson & Co.,	418 17		
James & Abbot,	397 20		
Waldo Bros.,	288 06		
Brandon Lime & Marble Co.,	249 00		
I. H. Wiley & Co.,	166 94		
Curtis Regulator Co.,	140 40		
A. M. Morton & Co.,	135 51		
Beymer-Bauman Lead Co.,	127 70		
Hobbs, Glidden, & Co.,	112 35		
John Feeney,	111 92		
Lambert Bros.,	108 02		
Chas. W. Badger,	92 25		
Boston Bolt Co.,	91 42		
Dexter Bros.,	72 91		
Fuller, Dana, & Fitz,	67 85		
Dana Hardware Co.,	66 34		
Bisbee, Endicott, & Co.,	55 00		
Sturgis Chaddock,	54 22		
Sundry parties,	159 04		
		6,716 86	
Water-rates,		4,825 00	
Furniture and furnishings: —			
Dana Hardware Co.,	$339 43		
Bradford, Thomas, & Co.,	298 93		
Packard & Burrill,	283 01		
Jones, McDuffee, & Stratton,	265 26		
John L. Whiting & Son,	245 83		
Fairbanks, Brown, & Co.,	175 00		
Oscar F. Howe,	161 01		
Fuller, Dana, & Fitz,	157 01		
A. L. Haskell & Son,	123 66		
Doolittle & Smith,	122 40		
J. E. Lappen & Co.,	107 00		
Jackson, Mandell, & Daniell,	102 65		
S. S. Sleeper & Co.,	97 20		
Hinckley Bros. & Co.,	87 72		
J. A. Davis,	75 00		
H. A. Hartley & Co.,	66 01		
Traveller Newspaper Association,	59 29		
E. Howard Watch & Clock Co.,	51 60		
Carter, Carter, & Kilham,	50 36		
Beal, Higgins, & Henderson,	50 00		
Sundry parties,	691 34		
		3,609 71	
Religious services: services of choir and organist,	$2,086 95		
Conveyance to island,	1,000 00		
		3,086 95	
Feed for animals, agricultural implements, and seeds: —			
Otis Munroe,	$1,067 83		
C. W. Cass,	273 63		
Dana Hardware Co.,	209 85		
Parker & Wood,	206 73		
Fuller, Dana, & Fitz,	158 79		
Campbell Bros.,	58 01		
Carried forward,	$1,974 84	$139,113 15	$12,411,084 90

Brought forward,		$1,974 84	$139,113 15	$12,411,084 90
James Forgie & Sons,		54 00		
Sundry parties,		217 54		
			2,246 38	
Medical supplies and surgical instruments: —				
Heath & Co.,		$243 19		
Carter, Carter, & Kilham,		213 69		
Rust Bros. & Bird,		61 58		
Doolittle & Smith,		55 11		
Codman & Shurtleff,		49 52		
Leach & Greene,		49 25		
Sundry parties,		84 76		
		$757 10		
Liquors: —				
M. T. Clarke & Co.,	$189 87			
M. Doherty & Co.,	131 25			
W. F. Horton & Co., assignees,	9 43			
		330 55		
			1,087 65	
Stationery and postage,			923 12	
Soap and soap stock: —				
James C. Davis & Son,		$548 39		
Cutler Bros. & Co.,		63 03		
W. H. Chessman,		58 60		
Sundry parties,		54 06		
			724 08	
Printing,			501 19	
Printing-office stock, materials and repairs,			457 14	
Telephone, rentals and repairs,			421 00	
Oils,			210 80	
Cartage,			202 24	
Books and papers,			133 53	
Advertising,			107 43	
Entertainments for inmates,			90 32	
Car-fares and small items,			69 69	
Stone Department: —				
Mechanical labor,		$2,660 00		
Stone: —				
Pigeon Hill Granite Co.,	$11,378 52			
Clark & Aronson,	1,302 99			
		12,681 51		
Freight: —				
Fiske Wharf and Warehouse Co.,	$949 20			
John C. Nichols,	498 10			
		1,447 30		
Tools and materials,		326 37		
			17,115 18	
Entertainment to the City Government visiting institutions, Sept. 12, 1889,			150 00	
Carriage-hire for Commissioners,			99 50	
			$163,652 40	
Lunatic Hospital, *at South Boston.*				
Salaries: —				
Dr. Theodore W. Fisher, Superintendent,		$2,500 00		
All other employés,		14,413 81		
			$16,913 81	
Carried forward,			$16,913 81	$12,411,084 90

Brought forward,		$16,913 81	$12,411,084 90
Subsistence supplies for officers and inmates: —			
S. S. Learnard,	$2,053 53		
Revere Sugar Refinery,	1,679 40		
Retreat for Insane, Dorchester,	1,266 30		
John Hagerty,	1,079 41		
I. E. Noyes,	1,016 32		
Wiggin & Upton,	1,006 37		
Winslow, Rand, & Watson,	938 63		
Geo. H. Philbrook & Co.,	853 74		
Skinner & Arnold,	771 52		
Sands, Page, & Taylor,	676 30		
Lucius Slade,	605 10		
Thos. Dana & Co.,	539 01		
Swan, Newton, & Co.,	515 47		
B. Johnson,	484 71		
Isaac Locke & Co.,	482 29		
Leander M. Haskins & Co.,	481 88		
John A. Nowell,	479 25		
South Boston Ice Co.,	411 67		
S. S. Sleeper & Co.,	386 24		
Lyman L. Kimball & Co.,	295 40		
Boston Ice Co.,	289 72		
Chase & Sanborn,	274 96		
Martin L. Hall & Co.,	260 89		
A. & O. W. Mead & Co.,	228 55		
Wm. Prior, Jr., & Co.,	199 47		
Squire & Co.,	192 17		
Josiah Webb & Co.,	182 25		
James Dooling,	174 87		
Timothy Gay & Co.,	171 35		
Wm. F. Brooks & Co.,	163 38		
R. A. Warren,	163 36		
W. F. Robinson & Co.,	152 26		
Carpenter & Merriam,	136 36		
Noyes, French, & Fickett,	130 47		
Crockett Bros. & Sanborn,	127 12		
Shattuck & Jones,	118 24		
C. H. Murch & Co.,	117 00		
Simmons, Amsden, & Co.,	107 90		
E. I. Morrison & Co.,	95 59		
N. Rosenfeld,	90 90		
North American Oyster Co.,	87 13		
Fowle, Hibbard, & Co.,	87 11		
Lord & Spencer,	85 90		
Nelson & Clark,	77 80		
Thurston & Hall Biscuit Co.,	65 12		
Walter Baker & Co.,	52 50		
Austin & Graves,	50 46		
Sundry parties,	244 86		
		20,150 23	
Fuel: —			
H. G. Jordan & Co.,	$3,197 13		
L. G. Burnham & Co.,	54 00		
F. A. Marston & Co., agents,	48 00		
Henry Crafts' Sons,	8 00		
		3,307 13	
Clothing and bedding, including the material for making the same: —			
Bradford, Thomas, & Co.,	$446 96		
Jackson, Mandell, & Daniell,	438 97		
H. W. Bigelow & Co.,	225 00		
Carried forward,	$1,110 93	$40,371 17	$12,411,084 90

Brought forward,	$1,110 93	$40,371 17	$12,411,084 90
Whitten, Burdett, & Young,	194 11		
Batchelder & Lincoln,	186 00		
Walker-Stetson-Sawyer Co.,	123 67		
Putnam & Co.,	121 88		
Conant Rubber Co.,	102 81		
Farley, Harvey, & Co.,	72 50		
Leopold Morse & Co.,	72 00		
Fowle, Cobb, & Pearson,	63 68		
Wheeler, Blodgett, & Co.,	62 42		
Weil, Dreyfus, & Co.,	53 22		
Sundry parties,	134 72		
		2,297 94	
Gas,		2,169 30	
Repairs and alterations: —			
James A. Cook,	$262 95		
Chas. M. Bromwich,	248 98		
A. M. Stetson & Co.,	191 48		
Coon & Hall,	184 90		
Harrison Loring,	163 51		
Seth W. Fuller,	158 84		
Poole & Flanders,	98 82		
M. Cantwell,	89 85		
Chas. Richardson & Co.,	78 75		
W. A. Daly,	62 14		
T. & W. Lutted,	56 85		
Sundry parties,	66 32		
		1,663 39	
Furniture and furnishing: —			
James A. Cook,	$249 45		
Jones, McDuffee, & Stratton,	114 90		
John H. Pray, Sons, & Co.,	113 10		
Packard & Burrill,	98 00		
Wm. G. Harris & Co.,	94 46		
Oscar F. Howe,	80 12		
Dover Stamping Co.,	72 19		
Lappen Bros.,	75 75		
W. F. O'Neill,	58 76		
J. E. Lappen & Co.,	50 00		
Sundry parties,	324 55		
		1,331 28	
Feed, agricultural implements, seeds, etc.: —			
R. & J. Farquhar & Co.,	$242 79		
New England Hay Co.,	164 23		
Otis Munroe,	138 97		
Campbell Bros.,	125 31		
Michael J. McSolla,	115 00		
J. H. & J. Crowley,	80 00		
Sundry parties,	129 41		
		995 71	
Medicines and surgical instruments: —			
D. E. Barry,	$196 26		
Carter, Carter, & Kilham,	175 63		
Doolittle & Smith,	147 49		
Sundry parties,	151 63		
Liquors,	211 40		
		882 41	
Water-rates,		872 40	
Horse, shoeing horses, and repairs of vehicles and harnesses: —			
Wm. K. Porter,	$250 00		
Ferd. F. French & Co., Limited,	244 15		
Carried forward,	$494 15	$50,583 60	$12,411,084 90

Brought forward,		$494 15	$50,583 60	$12,411,084 90
M. W. Costello,		137 50		
Thomas Miley,		107 70		
Thos. Kennedy,		55 25		
Sundry parties,		62 16		
			856 76	
Soap and soap stock,			497 68	
Stationery,			260 73	
Books and papers,			167 46	
Entertainments for inmates,			164 77	
Telephone, rentals and repairs,			108 54	
Insurance on boiler,			100 00	
Travelling expenses,			67 98	
Printing,			66 72	
Advertising,			36 75	
Cartage,			5 25	
Carriage-hire for Commissioners,			27 00	
			$52,943 24	
MARCELLA-STREET HOME.				
Dr. Alfred B. Heath, Superintendent,	$1,500 00			
Dr. Alfred B. Heath, Physician,	500 00			
		$2,000 00		
All other employés,		11,705 11		
			$13,705 11	
Subsistence supplies for officers and inmates: —				
Sands, Page, & Taylor.		$1,652 25		
S. S. Learnard,		1,552 98		
Retreat for Insane, Dorchester,		1,459 69		
John Keenan,		932 11		
Revere Sugar Refinery,		719 93		
S. S. Sleeper & Co.,		684 65		
James D. Prindle,		610 14		
E. R. Morrison,		511 20		
Winslow, Rand, & Watson,		471 34		
Jamaica Pond Ice Co.,		448 81		
Wiggin & Upton,		396 48		
Geo. H. Philbrook & Co.,		373 91		
Leander M. Haskins & Co.,		357 37		
Crockett Bros. & Sanborn,		248 00		
Marlborough Williams,		242 13		
Chase & Sanborn,		238 17		
Lyman L. Kimball & Co.,		230 43		
E. I. Morrison & Co.,		229 86		
Wm. Prior, Jr., & Co.,		229 34		
John A. Nowell,		226 12		
Lucius Slade,		219 44		
I. E. Noyes,		216 40		
Squire & Co.,		210 13		
Vienna Pressed Yeast Co.,		194 70		
W. F. Robinson & Co.,		166 72		
Nelson & Clark,		157 75		
James F. Wise,		148 45		
C. H. Murch & Co.,		136 30		
Gass, Doe, & Co.,		127 99		
John F. Nickerson & Co.,		118 75		
Fowle, Hibbard, & Co.,		106 83		
Thomas Dana & Co.,		106 77		
A. & O. W. Mead & Co.,		105 08		
Carried forward,		$13,830 22	$13,705 11	$12,411,084 90

Brought forward,	$13,830 22	$13,705 11	$12,411,084 90
Simmons, Amsden, & Co.,	80 00		
Wm. F. Brooks & Co.,	74 41		
Timothy Gay & Co.,	66 81		
C. D. Cobb & Co.,	65 58		
H. J. Seiler,	62 50		
Martin L. Hall & Co.,	61 79		
Sands, Furber, & Co.,	58 30		
Sundry parties,	461 88		
	———	14,761 49	
Clothing and bedding: —			
Batchelder & Lincoln,	$872 14		
S. C. Hadley,	705 50		
Wendell, Fay, & Co.,	476 73		
Winch Bros.,	466 44		
Jordan, Marsh, & Co.,	368 58		
Wilson, Larrabee, & Co.,	311 00		
Spaulding & Co.,	214 60		
F. A. Foster & Co.,	196 43		
Wheeler, Blodgett, & Co.,	188 35		
Walker-Stetson-Sawyer Co.,	174 21		
Tebbetts, Harrison, & Robins,	172 06		
T. D. Whitney & Co.,	165 36		
House of Industry,	162 20		
Bradford, Thomas, & Co.,	152 69		
Weil, Dreyfus, & Co.,	149 68		
Jackson, Mandell, & Daniell,	142 44		
House of Correction,	137 05		
Brown, Durrell, & Co.,	97 71		
Bliss, Fabyan, & Co.,	95 25		
Leopold Morse & Co.,	86 10		
William Butler & Co.,	81 36		
James F. Mullen & Co.,	69 60		
Hodgman Rubber Co.,	51 27		
Taylor Bros.,	51 00		
Sundry parties,	490 72		
	———	6,078 47	
Fuel: —			
F. A. Marston & Co., agents,	$2,483 41		
Henry Crafts' Sons,	1,094 74		
L. G. Burnham & Co.,	55 54		
	———	3,633 69	
Repairs and alterations: —			
Walworth M'f'g Co.,	$331 41		
Curtis & Pope,	308 55		
Wm. Curtis' Sons,	237 40		
A. M. Gardner,	233 07		
M. Cantwell,	224 15		
W. B. Cutter,	219 96		
Whittier Machine Co.,	114 53		
W. J. McLean,	89 56		
Erastus E. Piper,	81 60		
Owen Nawn,	78 50		
Ham & Carter,	74 61		
A. M. Morton & Co.,	73 38		
I. H. Wiley & Co.,	73 18		
W. H. Ward & Co.,	70 28		
Chas. H. McCaffrey,	67 20		
Dana Hardware Co.,	56 14		
Sundry parties,	205 13		
	———	2,538 65	
Carried forward,		$40,717 41	$12,411,084 90

Brought forward,		$40,717 41	$12,411,084 90
Furniture and furnishings: —			
Benj. French & Co.,	$232 02		
Jones, McDuffee, & Stratton,	157 53		
Dover Stamping Co.,	148 98		
Lappen Bros.,	109 70		
Whidden, Curtin, & Co.,	79 48		
Sundry parties,	636 94		
		1,364 65	
Horse, donkey, carryall, feed for and shoeing horses, and repairs of vehicles and harnesses: —			
J. P. & W. H. Emond,	$373 70		
Wm. K. Porter,	225 00		
Kennedy & Murphy,	91 25		
New England Hay Co.,	69 59		
J. T. Smith & Co.,	67 25		
J. P. Fenno & Co.,	67 09		
Otis Munroe,	65 90		
P. F. Murphy & Co.,	48 00		
W. M. Osborne,	40 00		
Sundry parties,	166 25		
		1,214 03	
Water-rates,		1,160 91	
Gas,		1,016 00	
Books and papers,		656 93	
Medical supplies and surgical instruments: —			
Canning & Patch,	$166 70		
Carter, Carter, & Kilham,	157 37		
Doolittle & Smith,	119 57		
Gilman Bros.,	55 25		
Sundry parties,	78 77		
Liquors,	17 15		
		594 81	
Entertainments for inmates,		453 15	
Stationery,		257 55	
Soap,		247 51	
Burial expenses,		176 00	
Telephone, rentals and repairs,		168 00	
Printing,		153 70	
Cartage and transportation,		54 87	
Grounds,		42 78	
Gratuities,		13 20	
Oils,		11 30	
Carriage-hire,		159 50	
		$48,462 30	
Retreat for Insane, Dorchester.			
Salaries: —			
Dr. Frederick J. McNulty, Superintendent, to Sept. 1, 1889,	$625 00		
All other employés,	7,686 93		
		$8,311 93	
Subsistence supplies for officers and inmates: —			
Sands, Page, & Taylor,	$1,004 70		
S. S. Learnard,	818 79		
Wiggin & Upton,	579 05		
Revere Sugar Refinery,	541 10		
I. E. Noyes,	538 69		
S. S. Sleeper & Co.,	505 03		
W. H. Prior,	336 59		
Carried forward,	$4,323 95	$8,311 93	$12,411,084 90

Brought forward,	$4,323 95	$8,311 93	$12,411,084 90
Lucius Slade,	322 62		
Leander M. Haskins & Co.,	319 36		
James D. Prindle,	314 68		
Squire & Co.,	302 29		
Geo. H. Philbrook & Co.,	265 35		
Noyes, French, & Fickett,	235 15		
Winslow, Rand, & Watson,	221 67		
Shattuck & Jones,	199 88		
Timothy Gay & Co.,	198 61		
Lyman L. Kimball & Co.,	167 65		
Thos. Dana & Co.,	164 42		
A. & O. W. Mead & Co.,	161 28		
Chase & Sanborn,	138 44		
Martin L. Hall & Co.,	131 03		
Carpenter & Merriam,	125 30		
John A. Andrews & Co.,	104 91		
Sands, Furber, & Co,	97 43		
Swan & Newton,	92 92		
John F. Nickerson & Co.,	90 95		
Crockett Bros. & Sanborn,	82 00		
E. I. Morrison & Co.,	79 13		
Simmons, Amsden, & Co.,	64 35		
Nelson & Clark,	62 99		
Standard Sugar Refinery,	58 16		
John A. Nowell,	55 00		
Fowle, Hibbard, & Co.,	53 39		
Sundry parties,	500 78		
		8,933 69	
Animals, feed, agricultural implements, seed, etc.: —			
J. S. Henry,	$945 32		
C. L. Bartlett,	725 00		
Otis Munroe,	500 28		
James W. Kenney,	478 50		
Austin H. Connell,	287 24		
Abbot-Downing Co.,	250 00		
M. E. Broderick,	160 11		
Ferd. F. French & Co., Limited,	132 90		
P. F. Murphy & Co.,	109 46		
C. W. Cass,	107 19		
Schlegel & Fottler,	86 30		
West End Street Railway Co.,	85 00		
Jos. Breck & Sons,	79 78		
M. M. Morris,	67 00		
Chas. C. Rollins,	60 00		
Thos. Kennedy,	50 75		
Sundry parties,	324 12		
		4,448 95	
Fuel: —			
F. A. Marston & Co., agents,	$1,100 67		
Henry Crafts' Sons,	799 88		
L. G. Burnham & Co.,	4 70		
		1,905 25	
Repairs and alterations: —			
Finn Bros.,	$323 35		
W. J. McLean,	247 07		
Coon & Hall,	208 41		
A. M. Morton & Co.,	179 39		
Curtis & Pope,	161 90		
M. Cantwell,	149 76		
William Curtis' Sons,	138 26		
Carried forward,	$1,408 14	$23,599 82	$12,411,084 90

Brought forward,	$1,408 14	$23,599 82	$12,411,084 90
Whittier Machine Co.,	104 75		
Odorless Excavating Co.,	94 40		
P. J. Finn,	68 34		
Sundry parties,	227 00		
		1,902 63	
Water-rates,		974 54	
Furniture and furnishings : —			
Jones, McDuffee, & Stratton,	$108 05		
Wm. G. Harris & Co.,	68 12		
Paine's Furniture Co.,	64 25		
Highland Broom Co.,	60 00		
J. Hinman,	56 52		
Dover Stamping Co.,	54 23		
Sundry parties,	505 49		
		916 66	
Clothing and bedding : —			
Putnam & Co.,	$117 00		
Leopold Morse & Co.,	107 00		
A. P. Martin & Co.,	89 40		
Weil, Dreyfus, & Co.,	53 00		
Bradford, Thomas, & Co.,	48 48		
Batchelder & Lincoln,	46 50		
Sundry parties,	216 46		
		677 84	
Oils,		390 60	
Medical supplies,	$222 65		
Liquors,	37 05		
		259 70	
Cartage,		227 10	
Soap and soap stock,		193 42	
Telephone, rentals and repairs,		132 85	
Stationery,		103 36	
Printing,		55 55	
Car-fares and transportation,		31 28	
Advertising,		31 00	
Damages,		26 10	
Burial expenses,		18 00	
Gratuities,		6 50	
Entertainments for inmates,		6 25	
Carriage-hire,		82 60	
		$29,635 80	
ALMSHOUSE, CHARLESTOWN.			
Salaries : —			
Chandler Eastman, Superintendent,	$1,300 00		
All other employés,	1,384 57		
		$2,684 57	
Subsistence supplies for officers and inmates : —			
John A. Nowell,	$1,890 00		
F. C. Sheldon,	717 84		
S. S. Learnard,	492 59		
Revere Sugar Refinery,	385 20		
Wiggin & Upton,	329 36		
Leander M. Haskins & Co.,	318 03		
Winslow, Rand, & Watson,	281 18		
G. H. Lovering,	236 47		
I. E. Noyes,	214 78		
John Mullett,	191 96		
W. H. Prior,	192 47		
James D. Prindle,	160 85		
Carried forward,	$5,410 73	$2,684 57	$12,411,084 90

Brought forward,	$5,410 73	$2,684 57	$12,411,084 90
S. S. Sleeper & Co.,	141 19		
Chas. A. Simonds,	136 30		
Chase & Sanborn,	120 12		
A. & O. W. Mead & Co.,	116 65		
Lyman L. Kimball & Co.,	109 10		
E. I. Morrison & Co.,	108 70		
Wm. Prior, Jr., & Co.,	106 25		
C. W. Van Alstine,	97 01		
James McIntyre,	94 31		
Martin L. Hall & Co.,	86 93		
Lucius Slade,	79 17		
Carpenter & Merriam,	68 62		
Thos. Dana & Co.,	66 91		
Geo. H. Philbrook & Co.,	64 47		
Shattuck & Jones,	50 00		
Sundry parties,	524 34		
		7,380 80	
Clothing and bedding: —			
Bradford, Thomas, & Co.,	$438 04		
House of Industry,	141 15		
Batchelder & Lincoln,	135 40		
F. A. Foster & Co.,	101 13		
Jackson, Mandell, & Daniell,	74 88		
Mackintosh, Green, & Co.,	70 33		
Walker-Stetson-Sawyer Co.,	60 41		
Sundry parties,	221 03		
		1,242 37	
Fuel: —			
A. F. Hyde,	$885 74		
C. A. Campbell,	120 45		
L. G. Burnham & Co.,	15 00		
		1,021 19	
Feed for animals, repairs of vehicles, seeds, etc.: —			
New England Hay Co.,	$143 15		
William Woods,	85 06		
Otis Munroe,	54 81		
P. Mahoney,	47 35		
Edmund Keyes,	46 97		
Sundry parties,	197 55		
		574 89	
Furniture and furnishings,		472 27	
Medical supplies,	$288 51		
Liquors,	111 35		
		399 86	
Gas,		373 28	
Repairs and alterations,		361 13	
Water-rates,		302 40	
Telephone, rental and repairs,		216 00	
Cartage,		113 68	
Soap,		108 39	
Burial expenses,		104 88	
Stationery,		56 04	
Advertising,		52 65	
Oils,		28 90	
Printing,		25 45	
Entertainments for inmates,		10 00	
Car-fares,		1 30	
Carriage-hire,		35 00	
		$15,565 05	
Carried forward,			$12,411,084 90

Brought forward,			$12,411,084 90
HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.			
Salaries: —			
John Galvin, Superintendent,	$2,229 17		
All other employés,	6,577 83		
		$8,807 00	
Subsistence supplies for officers and inmates: —			
Sands, Page, & Taylor,	$5,616 20		
S. S. Learnard,	3,819 13		
Revere Sugar Refinery,	1,854 42		
S. S. Sleeper & Co.,	1,841 25		
James D. Prindle,	1,714 60		
Leander M. Haskins & Co.,	1,445 45		
C. W. Van Alstine,	1,107 17		
Lucius Slade,	892 33		
Winslow, Rand, & Watson,	794 40		
Wiggin & Upton,	762 52		
A. & O. W. Mead & Co.,	727 47		
Lyman L. Kimball & Co.,	641 50		
Wm. Prior, Jr., & Co.,	635 82		
I. E Noyes,	634 67		
Chase & Sanborn,	563 09		
Geo. H. Philbrook & Co.,	517 57		
Nelson & Clark,	373 50		
Swan, Newton, & Co.,	352 57		
Sands, Furber, & Co.,	338 59		
Martin L. Hall & Co.,	324 86		
Shattuck & Jones,	323 04		
Wm. H. Prior,	265 68		
Alfred B. Hall & Co.,	236 15		
Timothy Gay & Co.,	234 80		
Fowle, Hibbard, & Co.,	213 41		
E I. Morrison & Co.,	204 72		
Thos. Dana & Co.,	195 62		
Austin & Graves,	195 18		
Crockett Bros. & Sanborn,	184 50		
John A. Nowell,	155 53		
Carpenter & Merriam,	116 26		
Gill & Lootz,	96 00		
Thurston & Hall Biscuit Co.,	89 40		
Geo. E. Downes,	87 90		
Town of Milford,	67 28		
Simmons, Amsden, & Co.,	65 42		
Foster, Weeks, & Co.,	63 00		
Wm. F. Brooks & Co.,	62 02		
Sundry parties,	354 44		
		28,167 46	
Clothing and bedding: —			
Bradford, Thomas, & Co.,	$1,757 78		
Tebbetts, Harrison, & Robins,	765 63		
F. A. Foster & Co.,	678 08		
Thos. Christian & Co.,	308 06		
Batchelder & Lincoln,	274 91		
New England Hay Co.,	258 59		
Wheeler, Blodgett, & Co.,	229 47		
Chas. F. Murphy & Co.,	227 50		
Jackson, Mandell, & Daniell,	221 47		
Mackintosh, Green, & Co.,	187 96		
Farley, Harvey, & Co.,	184 20		
House of Industry,	151 85		
Brown, Durrell, & Co.,	128 00		
Weil, Dreyfus, & Co.,	118 00		
Carried forward,	$5,491 50	$36,974 46	$12,411,084 90

Brought forward,	$5,491 50	$36,974 46	$12,411,084 90
Walker-Stetson-Sawyer Co.,	106 44		
Proctor, Hunt, & Co.,	73 01		
Hiram H. Kelley,	67 73		
Taylor Bros.,	67 50		
Peckham M'f'g Co.,	61 20		
Winch Bros.,	49 96		
Conant Rubber Co.,	48 56		
Geo. A. Clark & Bro.,	47 28		
Sundry parties,	138 66		
		6,151 84	
Repairs and alterations: —			
James & Abbot,	$1,668 74		
M. Cantwell,	1,445 69		
A. M. Morton & Co.,	723 12		
Chas. Richardson & Co.,	317 85		
I. H. Wiley & Co.,	315 28		
Dana Hardware Co.,	214 99		
S. D. Hicks & Son,	231 81		
Hobbs, Glidden, & Co.,	181 00		
E. Hodge & Co.,	137 58		
Thos. Gaffney & Co.,	132 00		
J. O. Wetherbee,	106 51		
Waldo Bros.,	95 67		
Boston Lead M'f'g Co.,	90 36		
Fuller, Dana, & Fitz,	86 99		
James T. Bailey & Co.,	64 70		
W. H. Ward & Co.,	62 35		
Sundry parties,	260 29		
		6,134 93	
Animals, feed, agricultural implements, seed, etc.: —			
Austin H. Connell,	$1,417 32		
Otis Munroe,	812 03		
Joseph Breck & Sons,	717 15		
John T. Scully,	628 03		
American M'f'g Co.,	315 00		
C. Schindler,	285 00		
Dana Hardware Co.,	192 17		
Schlegel & Fottler,	181 80		
Levi Boles & Son,	174 93		
New England Hay Co.,	174 73		
Kennedy & Murphy,	156 50		
C. W. Cass,	142 65		
A. H. Hews & Co.,	83 25		
Moses Colman & Son,	56 50		
Wm. B. Herrick & Co.,	51 93		
Benj. T. Wells,	50 00		
Sundry parties,	275 53		
		5,714 52	
Fuel: —			
L. G. Burnham & Co.,	$5,239 67		
Sundry parties,	81 42		
	$5,321 09		
Weighing,	26 95		
		5,348 04	
Medicines and surgical instruments: —			
Heath & Co.,	$1,111 77		
Doolittle & Smith,	862 90		
Gilman Bros.,	229 84		
Leach & Greene,	207 23		
Carried forward,	$2,411 74	$60,323 79	$12,411,084 90

Brought forward,		$2,411 74	$60,323 79	$12,411,084 90
Carter, Carter, & Kilham,		160 55		
Codman & Shurtleff,		109 41		
Rust & Richardson Drug Co.,		62 71		
Sundry parties,		74 80		
		$2,819 21		
Liquors, M. T. Clarke & Co.,	$210 97			
M. Doherty & Co.,	131 25			
D. T. Mills & Co.,	97 44			
Gilman Bros.,	10 10			
Doolittle & Smith,	9 70	459 46		
			3,278 67	
Furniture and furnishings: —				
W. F. O'Neill,		$236 11		
Dana Hardware Co.,		198 97		
Jones, McDuffee, & Stratton,		195 66		
J. E. Lappen & Co.,		181 63		
Tucker M'f'g Co.,		148 75		
T. M. Whidden & Co.,		131 00		
Whidden, Curtin, & Co.,		116 58		
Oscar F. Howe,		111 91		
Thos. Gaffney & Co.,		98 85		
Dover Stamping Co.,		84 17		
Henry W. Goodwin,		75 00		
Geo. F. Roach & Co.,		60 00		
Wm. G. Harris & Co.,		53 46		
F. O. Dewey Co.,		49 30		
Sundry parties,		649 78		
			2,391 17	
Water,			1,549 87	
Oils: —				
Allen, Bradley, & Co.,		$335 37		
Walworth Manufacturing Co.,		250 43		
Gilbert & Barker Manufacturing Co.,		166 24		
C. G. Mountfort,		96 50		
			848 54	
Soap and soap stock: —				
James C. Davis & Son,		$350 90		
Columbia M'f'g Co.,		151 02		
W. H. Chessman,		68 85		
Sundry parties,		46 84		
			617 61	
Stationery,			463 39	
Religious services,			342 31	
Printing,			124 83	
Telephone, rentals and repairs,			80 54	
Advertising,			61 29	
Gratuities,			45 25	
Cartage and small items,			11 30	
Carriage-hire,			3 25	
			$70,141 81	

PAUPER EXPENSES.

Payments for the support of insane persons in State Lunatic Hospitals; paupers in other cities and towns; prisoners in Houses of Correction out of the county, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$123,922 84	
Paupers in other cities and towns,	11,856 40	
Carried forward,	$135,779 24	$12,411,084 90

Brought forward,		$135,779 24	$12,411,084 90
Idiotic School,		4,101 39	
Houses of Correction,		214 88	
Transportation expenses,		3,755 77	
Medical services,		2,526 00	
John B. Martin, President Board of Directors, salary to May 4, 1889,		120 00	
Driver of carriage and messengers,		2,250 00	
Settlement clerk,		2,000 00	
Agent for discharged male prisoners,		1,800 00	
Assistant do.,		1,000 00	
Board of and shoeing horses, and repairs of vehicles and harnesses,		1,103 92	
Clerical services,		889 34	
Agent for discharged female prisoners,		500 00	
Matron,		500 00	
Clothing, etc.,		442 75	
Stationery,		317 80	
Printing,		290 21	
Food for paupers,		152 75	
Telephone, rentals and repairs,		151 10	
Gratuities,		131 36	
Heating office, Charity Building,		44 16	
Visiting agent,		25 00	
Carriage-hire,		10 00	
		$158,105 67	

STEAMER "J. PUTNAM BRADLEE."

This boat runs from the city to Deer, Long, and Rainsford Islands, for the accommodation of the City Institutions.

Manning,		$7,999 80	
Repairs: —			
J. Homer Edgerly,	$1,887 70		
M F. Sullivan,	1,402 65		
E. Hodge & Co ,	335 01		
W. J. McLean,	111 50		
Dundon Bros.,	101 27		
Ingalls & Kendricken,	65 69		
East Boston Dry Dock Co.,	66 00		
Sundry parties,	118 71		
		4,088 53	
Fuel: —			
H. G. Jordan & Co.,	$3,094 75		
L. G. Burnham & Co.,	441 63		
Weighing,	64 30		
		3,600 68	
Rent of Sargent's Wharf,		2,000 00	
Use of steamer during repairs, Commercial Towboat Co.,		1,350 00	
Furnishings,		484 61	
Chandlery and supplies,		438 67	
Water-rates,		386 00	
Telephone rentals,		126 00	
Repairing wharf,		46 29	
Printing,		14 00	
Carriage-hire,		12 00	
Advertising,		8 00	
		$20,554 58	
Carried forward,			$12,411,084 90

Brought forward,			$12,411,084 90
OFFICE EXPENSES.			
Salaries: —			
Board of Commissioners,			
Thomas L. Jenks, from June 14, 1889,	$3,522 22		
Charles J. Prescott, from May 8, 1889,	3,140 28		
Vincent Laforme, from June 14, 1889,	3,081 95		
Clerk of the Board, Michael T. Donohoe,	3,000 00		
Clerk-hire,	5,083 34		
		$17,827 79	
Stationery,		361 52	
Printing,		161 05	
Telephone, rentals,		120 00	
Watering street,		10 00	
Carriage-hire,		14 50	
		$18,494 86	
RECAPITULATION.			
House of Industry,		$163,652 40	
Lunatic Hospital,		52,943 24	
Marcella-street Home,		48,462 30	
Of this amount $30 drawn for, but not paid.			
Retreat for Insane, Dorchester,		29,635 80	
Of this amount $9.95 drawn for, but not paid.			
Almshouse, Charlestown,		15,565 05	
Home for Paupers, Rainsford and Long Islands,		70,141 81	
Of this amount 54 cents drawn for, but not paid.			
Pauper Expenses,		158,105 67	
Steamer "J. Putnam Bradlee,"		20,554 58	
Office expenses,		18,494 86	
			577,555 71
Public Lands.			
Payments on account of care, custody and improvement and sale of the Public Lands.			
Advertising,		$150 71	
Auction expenses,		124 73	
Taxes,		51 09	
Carriage-hire,		18 00	
Stationery,		11 56	
			356 09
Public Library.			
Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings Bank Building, Broadway, Corner of E street, South Boston; Fellowes Athenæum, Milmont street, corner of Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-house, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End Branch, Salem street; and the South-End Branch, High-School Building, Montgomery street; and the delivery stations at Dorchester Lower Mills, Mattapan, Mt. Bowdoin, Neponset, Roslindale, and West Roxbury.			
Salaries to April 24, 1890, inclusive: —			
Mellen Chamberlain, Librarian,	$3,988 92		
Employés, Central Library,	51,219 11		
Carried forward,	$55,208 03		$12,988,996 70

Brought forward,		$55,208 03		$12,988,996 70
Roxbury District,		3,629 92		
Dorchester District,		3,462 62		
South Boston,		3,301 98		
East Boston,		2,883 31		
Charlestown District,		2,850 60		
South End,		2,434 81		
Jamaica Plain,		2,215 48		
Brighton District,		1,955 37		
North End,		1,402 00		
			$79,344 12	
Books, periodicals, newspapers, and maps: —				
Thomas E. Kirby,		$20,280 00		
Deposit with Baring Bros. & Co., London,		8,118 03		
W. B. Clarke & Co.,		7,853 64		
Carl Schoenhof,		3,887 60		
F. W. Christern,		1,610 98		
Chas. DeF. Burns,		326 69		
S. M. O'Neill,		277 14		
Geo. E. Littlefield,		237 10		
Lewis J. Bird & Co.,		211 29		
Chas. F. Libbie & Co.,		130 09		
Burns & Son,		114 14		
Robert Clarke & Co.,		108 81		
John P. Nicholson, trustee and agent,		100 00		
Joel Munsell's Sons,		90 85		
Geo. D. Norris,		88 50		
Little, Brown, & Co.,		70 15		
Photo-Electrotype Engraving & Manufacturing Co.,		70 00		
Francis P. Harper,		66 15		
M. Weston,		66 00		
Phileas Gagnon,		61 25		
N. J. Bartlett & Co.,		55 00		
Geo. P. Humphrey,		49 27		
Orange Judd Co.,		44 11		
Sundry parties,		1,133 11		
			45,049 90	
Book-binding: —				
Binders, — Employés in Library bindery,		$5,954 69		
Ira Bradley & Co.,	$999 50			
Bradley & Woodruff,	320 52			
Sundry parties,	23 18			
		1,343 20		
Materials for binding: —				
White, Son, & Co.,	$751 55			
A. A. Lauriat,	75 25			
Sundry parties,	150 99			
		977 79		
			8,275 68	
Printing,			5,082 15	
Rents,			4,636 92	
Gas,			3,833 48	
Electric lighting,			3,126 23	
Fuel: —				
Central,		$1,349 80		
Jamaica Plain,		324 80		
Roxbury,		286 60		
South End,		267 50		
Carried forward,		$2,228 70	$149,348 48	$12,988,996 70

Brought forward,	$2,228 70	$149,348 48	$12,988,996 70
Brighton,	249 00		
Charlestown,	187 25		
Dorchester,	175 50		
East Boston,	107 00		
		2,947 45	
Cartage, freight, and car-fares,		2,450 29	
Cleaning and small supplies,		1,909 24	
Furniture: —			
Central,	$1,446 25		
Brighton,	105 99		
Roxbury,	88 56		
Charlestown,	38 85		
Dorchester,	28 89		
South End,	20 55		
East Boston,	17 80		
South Boston,	3 50		
Jamaica Plain,	3 38		
		1,753 77	
Repairs: —			
Central,	$1,127 85		
Dorchester,	133 56		
Brighton,	58 70		
Roxbury,	20 00		
South End,	13 56		
Charlestown,	4 50		
		1,358 17	
Stationery,		1,023 39	
Postage and telegrams,		384 58	
Water-rates and ice,		377 17	
Telephone, rentals,		120 00	
Watchman, and small items,		79 75	
Watering streets,		54 00	
Advertising,		21 13	
			161,827 42

Of this amount $3 drawn for, but not paid.

Public Library Trust Funds.

Investment in City of Boston Bonds of Bequest of J. I. Bowditch,	$10,000 00	
And portions of Bequest of Daniel Treadwell,	1,400 00	
		11,400 00

Record Commissioners.

Payments for salaries and other expenses, under the direction of the Record Commission.

Salaries: —		
W. H. Whitmore, chairman,	$2,515 00	
Clerk-hire,	1,730 00	
Stationery, books, and printing,	169 71	
		4,414 71

Refunds.

Amounts refunded on the following accounts: —		
Taxes,	$10,195 07	
Costs on taxes,	321 75	
Interest on taxes,	30	
Sewer assessments,	225 40	
School tuition,	119 49	
Bank tax,	6 91	
		10,868 92
Carried forward,		$13,177,507 75

Brought forward,			$13,177,507 75

Registration of Voters and Election Expenses.

REGISTRATION OF VOTERS.

Payment of expenses incurred in registering the names of voters.

Salaries, Registrars: —			
L. E. Pearson,	$3,000 00		
Michael Carney,	3,000 00		
Cyrus S. Haldeman, to May 1, 1889,	250 00		
Charles E. Clark, from May 1, 1889,	2,750 00		
Assistants,	4,939 00		
Clerk-hire,	13,036 11		
		$26,975 11	
Printing,		9,876 29	
Advertising,		6,390 14	
Boards, posting and carting,		2,165 45	
Copying polls from Assessors' books,		2,095 78	
Stationery,		1,535 32	
Care of ward-room,		776 00	
Carriage-hire and travelling expenses,		578 42	
Constables' fees and small items,		207 29	
Telephone, rentals and repairs,		161 55	
Furniture and office expenses,		104 95	
Refreshments for clerks, night service,		74 00	
		$50,940 30	

ELECTION EXPENSES.

Payment of expenses attending elections.

Precinct officers,		$28,650 50	
Voting booths: —			
J. J. McNutt,	$19,060 92		
W. H. Keyes & Co.,	3,480 00		
Sidney Peterson & Co.,	2,850 00		
Painting,	1,170 00		
Insurance,	222 50		
Model of booth,	153 35		
		26,936 77	
Fitting up precinct voting places: —			
Sidney Peterson & Co.,	$6,265 12		
E. B. Witherspoon,	3,101 21		
Cressey & Noyes,	1,928 02		
W. H. Keyes & Co.,	1,285 63		
J. J. McNutt,	836 73		
David H. Jacobs & Son,	684 11		
Wm. E. Bartlett,	441 06		
Albert B. Archer,	440 04		
M. S. Stone,	423 11		
Walker & Pratt M'f g Co.,	304 86		
Albert A. Ayers,	288 43		
Frederick Slader,	280 40		
Samuel N. Davenport,	266 90		
Wm. H. Poole,	257 14		
Hiram Ames,	252 66		
Smith-Carleton Iron Co.,	247 50		
Alex. McLaren,	243 64		
A. J. Wilkinson & Co.,	229 28		
G. M. Starbird,	221 98		
Richardson & Young,	215 23		
Holbrook & Harlow,	194 37		
Carried forward,	$18,407 42	$55,587 27	$13,177,507 75

Brought forward,	$18,407 42	$55,587 27	$13,177,507 75
J. P. Shaw,	192 07		
F. W. Webster,	181 88		
J. M. Marston & Co.,	179 57		
Buerkel & Co.,	179 39		
W. S. Spenceley,	178 53		
Charles Harris and J. R. Taylor, agts.,	169 50		
N. W. Turner Co.,	166 97		
F. Edwin Pike,	165 34		
M. F. Sullivan,	162 58		
Frost & Folsom,	156 91		
Studley Bros.,	152 50		
Henry Munroe,	152 48		
Wm. T. Eaton,	147 60		
Cyrus White & Co.,	147 47		
J. D. Percival,	146 83		
J. Philbrick,	146 92		
Melvin D. Ayers,	135 12		
Geo. W. Perkins,	132 27		
H. Carruthers & Co.,	128 89		
E. B. Hine,	122 96		
W. N. McKenna & Co.,	122 75		
C. Tilden,	114 57		
Lewis Bros.,	113 81		
Francis Vallée,	104 60		
Thomas Gaffney & Co.,	98 62		
Joseph W. Hill,	97 91		
Wm. McDonald,	91 37		
W. S. Sumner,	86 59		
J. A. Sutherland,	77 69		
Albert B. Franklin,	60 10		
Loudon Bros.,	53 95		
H. N. Hatch,	53 67		
H. P. Oakman,	51 16		
Sundry parties,	486 41		
		23,166 40	
Furniture and cartage : —			
Walker & Pratt M'f'g Co.,	$2,386 60		
J. Brownlow,	2,167 00		
Smith & Co.,	2,137 50		
Jones, McDuffee, & Stratton,	630 64		
A. G. Whitcomb,	263 91		
C. Henry Adams,	244 53		
Mosler, Bowen, & Co.,	200 00		
N. W. Turner Co.,	228 64		
Allen, Bradley, & Co.,	128 76		
Sundry parties,	275 04		
		8,662 62	
Printing,		4,695 60	
Rents,		4,419 19	
Advertising,		3,449 13	
Care of rooms,		3,260 27	
Employés : —			
Public Building Dept.,	$2,101 25		
City Clerk's Dept.,	855 75		
City Messenger's Dept.,	148 00		
		3,105 00	
Carriage-hire for officers, etc.,		3,005 96	
Special police and messengers,		2,755 00	
Stationery,		2,220 44	
Ballot boxes and repairs,		1,828 43	
Deputy Collectors, evening sessions,		864 00	
Carried forward,		$117,019 31	$13,177,507 75

Brought forward,		$117,019 31	$13,177,507 75
Horse keeping and hire,		862 92	
Constables,		732 00	
Refreshments for messenger, assistants, and officers,		303 40	
Fuel,		131 27	
Car-fares and tolls,		44 90	
Gas,		41 55	
		$119,135 35	

RECAPITULATION.

Registration of voters,	$50,940 30	
Election Expenses,	119,135 35	
		170,075 65

Of this amount $25 drawn for, but not paid.

Residue Tax-sales, etc.

Amount paid on this account,		123 99

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation.

BOARD OF ALDERMEN.

Jesse M. Gove, First District, to Jan. 6, 1890,	$1,125 00		
Wesley A. Gove, First District, from Jan. 6, 1890,	375 00		
Benjamin F. Stacey, Second District,	1,500 00		
John A. McLaughlin, Third District,	1,500 00		
William Power Wilson, Fourth District,	1,500 00		
Charles W. Smith, Fifth District,	1,500 00		
James A. Murphy, Sixth District, to Jan. 6, 1890,	1,125 00		
Edward J. Leary, Sixth District, from Jan. 6, 1890,	375 00		
Samuel Kelley, Seventh District, to Jan. 6, 1890,	1,125 00		
Thomas W. Flood, Seventh District, from Jan. 6, 1890,	375 00		
Albert A. Folsom, Eighth District,	1,500 00		
John C. Short, Ninth District, to Jan. 6, 1890,	1,125 00		
Charles B. Woolley, Ninth District, from Jan. 6, 1890,	375 00		
William G. Reed, Tenth District,	1,500 00		
Homer Rogers, Eleventh District, to Jan. 6, 1890,	1,125 00		
Sidney Cushing, Eleventh District, from Jan. 6, 1890,	375 00		
Otis Eddy, Twelfth District, to Jan. 6, 1890,	1,125 00		
Herbert S. Carruth, Twelfth District, from Jan. 6, 1890,	375 00		
		$18,000 00	
CLERK OF COMMON COUNCIL.			
Joseph O'Kane,	$2,940 27		
Clerk-hire,	900 00		
Messenger,	299 00		
		4,139 27	
Carried forward,		$22,139 27	$13,347,707 39

Brought forward,		$22,139 27	$13,347,707 39
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
James L. Hillard,	$3,500 00		
John P. Brawley, Assistant,	2,500 00		
Clerk-hire,	1,638 28		
		7,638 28	
			29,777 55

Schools and School-houses.

Payments during the year for carrying on the Public Schools; viz., eight High, two Latin, one Normal, fifty-five Grammar, four hundred and sixty-one Primary, twenty-six Kindergarten, one High, with two branches and fifteen evening elementary, five evening Drawing, and seven Manual Training Schools, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.		
Edwin P. Seaver, Superintendent,		$4,200 00
John Kneeland, Supervisor,		3,780 00
S. W. Mason, "		3,780 00
R. C. Metcalf, "		3,780 00
Ellis Peterson, "		3,780 00
G. H. Conley, "		3,780 00
Louisa P. Hopkins, "		3,780 00
P. Bates, Secretary,		2,880 00
William J. Porter, Auditing Clerk,		2,880 00
Assistants to Secretary and Auditing Clerk,		3,920 00
Truant-officers,		19,800 00
Alvah H. Peters, Messenger,		200 00
Assistants,		1,735 00
Total,		$58,295 00
SCHOOL INSTRUCTORS.		
Payments for Salaries to Instructors.		
Latin and High Schools,		$194,111 33
Grammar and Primary Schools,		1,034 944 51
Kindergartens,		24,323 60
Special instructors: —		
Of music,		12,980 00
Drawing,		3,000 00
Military tactics and armorer,		2,800 00
Hygiene to March 1, 1890,		2,750 00
Language director,		2,916 67
German,		1,500 00
French,		1,500 00
Manual training,		4,720 26
Evening Schools: —		
Evening High,		12,681 00
Elementary,		25,471 50
Drawing,		8,875 00
		$1,332,573 87
SCHOOL EXPENSES, SUPPLIES AND INCIDENTALS.		
Books for schools and school libraries: —		
Prang Educational Co.,	$5,163 00	
Taintor Bros. & Co.,	3 712 82	
Wm. Ware & Co.,	3,358 48	
Cowperthwait & Co.,	3,281 12	
Lee & Shepard,	3,265 80	
F. M. Ambrose,	2,814 39	
Carried forward,	$21,595 61	$13,377,484 94

Brought forward,		$21,595 61		$13,377,484 94
Harper & Bros.,		2,335 64		
New England Agency, D. Appleton & Co.,		2,021 81		
Ginn & Co.,		2,010 85		
Carter, Rice, & Co.,		1,730 89		
Silver, Burdett, & Co.,		1,724 24		
D. C. Heath & Co.,		1,119 50		
Thompson, Brown, & Co.,		898 59		
Harrison Hume,		844 26		
Leach, Shewell, & Sanborn,		491 35		
Carl Schoenhof,		444 10		
Ira Bradley & Co.,		435 59		
Effingham Maynard & Co.,		403 97		
Boston School Supply Co.,		385 44		
Houghton, Mifflin, & Co.,		383 60		
John P. Dale & Co.,		277 04		
Henry C. Nash, manager,		263 00		
Estes & Lauriat,		214 52		
Willard Small,		198 52		
Henry Holt & Co.,		188 80		
Samuel Hobbs & Co.,		109 58		
Otis Clapp & Son,		107 35		
Universal Book Protector M'f'g Co.,		105 00		
Oliver Ditson & Co.,		82 50		
Roberts Bros.,		74 40		
DeWolfe, Fiske, & Co.,		73 00		
A. S. Barnes,		63 00		
A. C. Stockin,		59 94		
Massachusetts Bible Society,		57 60		
E. S. Ritchie & Sons,		55 19		
Cutter Tower Co.,		54 00		
Russell Pub. Co.,		53 20		
S. W. Tilton & Co.,		52 50		
Sundry parties,		326 86		
			39,241 44	
Printing, drawing-materials, and stationery: —				
Stationery, including, record-books: —				
Carter, Rice, & Co.,	$5,543 20			
Geo. S. Perry,	1,151 00			
Eagle Pencil Co.,	740 88			
E. F. C. Young, Receiver,	443 31			
Carter, Dinsmore, & Co.,	241 37			
Columbia Rubber Works,	110 00			
Cutter Tower Co.,	88 25			
Samuel Hobbs & Co.,	85 22			
Pulsifer, Jordan, & Pfaff,	73 50			
Wyckoff, Seamans, & Benedict,	90 00			
Sundry parties,	252 87			
		$8,819 60		
Printing,		5,448 40		
Drawing-materials, instruments, models and designs, and drawing-boards: —				
E. F. C. Young, receiver,	$816 00			
Frost & Adams,	647 19			
Carter, Rice, & Co.,	353 09			
Eagle Pencil Co.,	327 16			
Prang Educational Co.,	72 91			
Sundry parties,	97 38			
		2,313 73		
			16,581 73	
Carried forward,			$55,823 17	$13,377,484 94

Brought forward,			$55,823 17	$13,377,484 94
Pianos, repairing and tuning : —				
Perkins Institution for the Blind,		$1,310 00		
Henry F. Miller & Sons Piano Co.,		1,107 00		
Ivers & Pond Piano Co.,		527 00		
Chickering & Sons,		86 00		
T. D. Whitney & Co.,		40 50		
			3,070 50	
Annual festival to medal and diploma scholars, June 29, 1889 : —				
Collation, William Tufts,		$704 00		
Bouquets and decorations : —				
T. H. Meade,	$160 00			
Norton Bros.,	160 00			
J. Delay,	160 00			
J. P. Clark,	160 00			
Bunker & Co.,	160 00			
J. E. Mooney,	120 00			
J. Newman & Sons,	120 00			
S. N. Twombly & Sons,	120 00			
		1,160 00		
Mass. Charitable Mechanic Ass'n, rent of hall,		250 00		
Car-fares,		120 07		
Band of music,		104 00		
Decorations, stands, and small items,		41 97		
			2,380 04	
Slates, slate-racks, and repairs, pencils, and erasers : —				
Geo. S. Perry,		$1,423 45		
B. Illfelder & Co.,		230 00		
Eagle Pencil Co.,		178 18		
Chas. C. Gerry,		165 00		
Amos M. Kierstead,		92 00		
Charles H. Stephan,		71 65		
J. L. Hammett,		41 50		
Boston School Supply Co.,		7 80		
			2,209 58	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens : —				
Educational Supply Co.,		$463 87		
E. S. Ritchie & Sons,		281 12		
Cutler Bros. & Co.,		272 63		
A. P. Gage,		185 20		
C. N. S. Horner,		170 00		
J. L. Hammett,		95 67		
George Jepson,		69 56		
Whitall, Tatum, & Co.,		59 22		
Geo. F. H. Markoe,		57 10		
L. F. Severy,		53 20		
Sundry parties,		416 63		
			2,124 20	
Car-fares and ferry tolls,			1,639 36	
Engraving, printing, and filling out, and ribbon for diplomas : —				
American Bank Note Co.,		$872 25		
A. R. Dunton,		446 00		
Brown, Durrell, & Co.,		100 70		
Sundry parties,		85 08		
H. C. Kendall,		64 60		
			1,568 63	
Carried forward,			$68,815 48	$13,377,484 94

Brought forward,		$68,815 48	$13,377,484 94
Maps and globes: —			
Boston School Supply Co.,	$527 75		
Silver, Burdett, & Co.,	406 25		
Heliotype Printing Co.,	118 50		
Geo. S. Perry,	99 75		
James T. White & Co.,	60 00		
Sundry parties,	104 46		
		1,316 71	
Kindergartens: —			
Materials: —			
J. L. Hammett,	$487 89		
John J. Baird,	78 80		
Carter, Rice, & Co.,	75 58		
N. D. Whitney & Co.,	65 74		
A. Storrs & Bement Co.,	63 40		
Sundry parties,	196 49		
	$967 90		
Attendants,	231 75		
		1,199 65	
Taking school census: —			
J. W. Slavin,	$1,075 00		
Books,	24 50		
		1,099 50	
"Boston Transcript," publishing proceedings of School Board,		1,025 08	
Military expenses,		982 33	
Clerical services,		539 00	
Board of and shoeing horses, and repairs of vehicles and harnesses,		511 90	
Advertising,		232 97	
Telephone, rentals and repairs, and messenger service,		175 20	
Travelling expenses of Superintendent to other cities,		174 70	
Cartage and freights,		167 47	
Sewing materials,		139 95	
Washing towels, and small items,		97 50	
Engrossing resolutions on the death of E. C. Carrigan and Gerald Griffin, members of the School Board, and C. Goodwin Clark, late master of the Gaston School,		75 00	
Supply department employés,		5,279 00	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$1,011 51		
Chas. F. Shourds & Co.,	584 05		
Wakefield Rattan Co.,	575 18		
Robachers Disinfectant Co.,	260 00		
C. A. Pratt,	205 40		
Johnson & Morrison,	192 57		
Boston Woven Hose Co.,	185 99		
Geo. S. Perry,	175 61		
Brooks, Baldwin, & Robins,	146 84		
Oscar F. Howe,	125 51		
P. Lynam & Sons,	94 79		
Ames Plow Co.,	80 40		
John L. Whiting & Son,	75 00		
Carter, Rice, & Co.,	71 80		
Richard Thompson,	51 03		
Sundry parties,	412 09		
		4,247 77	
Carried forward,		$86,079 21	$13,377,484 94

Brought forward,		$86,079 21	$13,377,484 94
Manual Training and Cooking Schools, lumber and supplies,		1,048 59	
Flags, I. W. Wheeler,		98 44	
Expenses incurred in celebrating the two hundred and fiftieth anniversary of the schools of Dorchester, June 22, 1889,		206 58	
Refreshments,		18 25	
Carriage-hire,		52 50	
		$87,503 57	

School Expenses, Salaries of Janitors.

Janitors, care of and cleaning houses, building fires, and clearing snow,		$101,399 05	

School Expenses, Fuel, Gas, and Water.

Fuel: —			
L. G. Burnham & Co.,	$29,542 41		
Geo. M. Winslow & Co.,	22,825 36		
B. F. Wild & Co.,	4,389 15		
J. Robbins & Co.,	3,917 10		
Overseers of the Poor, wood acc't,	2,200 93		
John W. Remmonds,	5 70		
	$62,880 65		
South Boston Savings Bank, heating school-rooms in bank building,	133 32		
		$63,013 97	
Gas,		5,559 78	
Water-rates,		5,006 52	
		$73,580 27	

Gibson School-fund Income.

Payments for school supplies, and care of property.

Books,		$826 38	
Philosophical instruments and maps,		261 51	
Stationery,		58 26	
Rebuilding drain,		29 30	
		$1,175 45	

School-houses.

Payments for repairs made by Superintendent of Public Buildings.

Alterations and repairs on the several houses and rented rooms.

Masonry, whitening, concreting, and materials: —			
Payson & Co.,	$3,962 66		
G. B. Stephens,	3,799 60		
John S. Jacobs & Son,	3,070 31		
Peleg F. Clapp,	3,008 41		
Augustus Lothrop,	2,927 45		
James W. Lunt,	2,520 52		
Lally & Montague,	2,080 51		
J. Henry Stevenson,	1,905 83		
F. L. Pierce & Son,	1,880 45		
Collins & Ham,	1,687 53		
Joseph W. Grigg,	1,600 90		
J. P. Blake,	1,588 00		
Simpson Bros.,	1,581 35		
Carried forward,	$31,613 52		$13,377,484 94

Brought forward,	$31,613 52		$13,377,484 94
S. W. Brown, Jr.,	1,507 75		
G. A. & S. W. Brackett,	1,504 24		
S. F. Whitehouse & Co.,	1,462 42		
J. J. Gilman,	1,321 60		
Donovan & Brock,	1,257 90		
L. L. Gardner,	1,171 09		
C. K. Bullock,	1,158 02		
S. F. Broad,	984 03		
F. H. Young & Co.,	907 54		
Wm. K. Sawyer,	900 36		
Rob't R. Wiley,	868 93		
George Mitchell,	865 00		
Horace Manson,	858 96		
C. P. Brooks,	833 50		
William Butler,	760 00		
Lyons & Co.,	626 97		
Patrick Nelligan,	534 44		
Owen Nawn,	521 10		
Michael Leonard,	500 00		
W. F. Collins,	492 75		
Wm. H. Sayward,	484 20		
Ottway Brown,	480 00		
C. L. Lothrop,	427 32		
James Ryan,	415 84		
Geo. A. White,	402 00		
Carlen & Gallagher,	387 92		
Joel T. Watson,	368 00		
Morse & Murray,	350 00		
H. S. Hussey,	339 02		
P. J. Griffin,	325 00		
Poole & Flanders,	286 25		
Baldwin & Emerson,	284 84		
J. T. Chubbuck & Co.,	255 00		
Wilkins & Gillespie,	253 37		
John Slattery, Jr.,	230 00		
Neill McBride,	222 00		
G. Bell,	205 00		
Boston Whitening and Tinting Co.,	200 00		
William Moran,	175 00		
Asa Low & Co.,	170 15		
W. S. Potter,	164 25		
Caleb R. Ayer,	141 75		
Geo. W. Wentworth,	139 50		
E. A. Misener,	125 00		
Charles H. Parshley,	106 75		
Sundry parties,	78 18		
		$57,666 46	
Furniture and furnishing: —			
A. G. Whitcomb,	$16,224 05		
William White,	4,853 33		
Boyce Bros.,	1,420 73		
A. Currie,	1,243 45		
J. L. F. Case,	1,149 95		
H. N. Lockwood,	732 50		
A. D. Albee, general agent,	478 73		
John H. Pray, Sons, & Co.,	383 70		
Brintnall & Osgood,	382 59		
White, Holman, & Co.,	378 00		
E. Howard Watch & Clock Co.,	375 49		
O. P. Hastings,	332 74		
Thomas O'Callaghan & Co.,	253 87		
Carried forward,	$28,209 13	$57,666 46	$13,377,484 94

Brought forward,	$28,209 13	$57,666 46	$13,377,484 94
John Brooks,	246 50		
Torrey, Bright, & Capen,	245 56		
William S. Swett,	235 25		
O. Althin & Co.,	205 00		
Smith & Co.,	197 50		
C. M. Clapp & Co.,	139 00		
Oliver Hall & Son,	125 00		
Geo. Sauer & Co.,	114 95		
O. Lindergreen,	103 45		
Henry A. Turner & Co.,	92 70		
L. Bacon Foss,	88 00		
Fred Hoeffner,	85 45		
W. G. Harris & Co.,	77 45		
Ralli Bros.,	76 00		
Walter W. Mitchell,	65 35		
William West,	64 50		
Lamprell & Marple,	55 72		
S. G. Brooks,	50 50		
Thomas Gaffney & Co.,	50 00		
Sundry parties,	430 02		
		30,957 03	
Carpentry and materials: —			
Samuel N. Davenport,	$3,019 93		
J. P. Shaw,	2,161 98		
M. S. Stone,	1,895 63		
Frank Cushman,	1,873 01		
Studley Bros.,	1,707 63		
E. B. Hine,	1,267 12		
Richardson & Young,	1,231 69		
Sidney Peterson & Co.,	1,177 31		
Wm. Peard,	1,140 66		
F. Edwin Pike,	1,092 79		
Jos. W. Hill,	1,078 01		
J. M. Marston & Co.,	1,006 15		
J. Philbrick,	994 63		
Melvin D. Ayers,	973 97		
F. W. Webster,	758 87		
Albert B. Archer,	743 54		
Hiram Ames,	734 06		
George A. Spear,	723 35		
Holbrook & Harlow,	660 43		
Frost & Folsom,	473 85		
W. S. Spenceley,	443 78		
Michael Smith,	441 50		
J. A. Sutherland,	429 19		
Curtis & Pope,	376 85		
Isaac Hatch,	376 08		
Geo. Merritt,	375 05		
Francis Vallée,	344 52		
Lewis Bros.,	311 40		
James Nixon,	292 84		
Jos. F. Paul & Co.,	292 80		
J. H. Burt & Co.,	239 65		
Geo. E. Morrill,	235 48		
A. T. Stephens,	217 78		
Albert A. Ayers,	189 56		
John Cavanagh,	125 70		
William Connell,	123 58		
Alex. McLaren,	121 84		
George Moulton,	80 23		
C. Tilden,	72 07		
Carried forward,	$29,804 51	$88,623 49	$13,377,484 94

Brought forward,	$29,804 51	$88,623 49	$13,377,484 94
Isaac G. Hamilton,	65 17		
H. P. Oakman,	59 66		
Timothy Donohue,	57 11		
James & Abbot,	56 14		
Thos. J. Hatch,	53 50		
A. T. Stearns Lumber Co.,	50 10		
Sundry parties,	225 20		
		30,371 39	
Plumbing and gutters: —			
Isaac N. Tucker,	$5,147 40		
Daniel G. Finnerty,	2,688 26		
G. W. Harris & Son,	2,331 74		
D. A. Horgan,	1,823 55		
Fuller & Warren Co.,	1,606 00		
W. A. Daly,	1,388 89		
T. J. Malone & Co.,	1,352 00		
William Trainer & Co.,	1,237 71		
Edmund B. Vannevar,	1,097 85		
Buerkel & Co.,	821 60		
M. F. Farrell,	779 28		
John A. Toland,	775 75		
W. N. McKenna & Co.,	742 06		
Fred H. Holton & Co.,	716 17		
Wm. H. Poole,	700 36		
Wm. Waters, Jr.,	685 81		
A. B. & S. H. Loring,	617 90		
Cyrus White & Co.,	584 78		
William Dwyer,	525 55		
S. D. Hicks & Son,	522 84		
J. F. Cronin,	510 90		
Fallon Bros.,	444 22		
H. Carruthers & Co.,	335 32		
Edward Marley & Bros.,	313 07		
C. M. Gay,	290 25		
B. P. Spear & Son,	258 31		
C. M. Bromwich,	214 28		
E. B. Badger & Son,	210 87		
Mayo & Balkam,	205 73		
R. F. Denvir,	198 14		
J. M. Sheehan,	172 86		
P. J. Owens,	120 42		
Andrew J. Morse & Son,	110 45		
John P. Conlon,	100 02		
Isaac Walters & Son,	100 00		
Patrick Lawler,	91 14		
Smith-Carleton Iron Co.,	79 07		
Sundry parties,	209 54		
		30,110 09	
Heating and ventilating: —			
L. H. Chubbuck & Co.,	$6,011 28		
Walker & Pratt M'f'g Co.,	3,840 95		
Wm. F. Chester,	2,450 00		
Chilson Furnace Co.,	1,993 82		
Braman, Dow, & Co.,	1,634 52		
Ezra Hawkes,	1,142 75		
Cyrus White & Co.,	1,093 11		
Eureka Ventilation Co.,	1,011 25		
Wm. E. Bartlett,	996 81		
Chas. W. Trainer & Co.,	832 38		
B. W. Felton,	832 03		
D. A. Young & Co.,	830 57		
Carried forward,	$22,669 47	$149,104 97	$13,377,484 94

Brought forward,	$22,669 47	$149,104 97	$13,377,484 94
G. C. Dunklee & Co.,	764 35		
S. D. Hicks & Son,	723 69		
E. Hodge & Co.,	611 90		
Ingalls & Kendricken,	605 14		
C. M. Drennan & Co.,	570 17		
City Iron Foundry,	534 40		
E. B. Grant,	529 90		
Albert B. Franklin,	433 92		
M. E. Nash,	238 82		
Cyrus Carpenter & Co.,	189 72		
John Ballou,	188 70		
Boston Furnace Co.,	178 13		
Mechanics' Iron Foundry Co.,	166 38		
Benj. F. Anthony,	142 19		
Replaceable Furnace Door Jamb Co.,	140 31		
Wallace N. Barrows,	115 58		
D. Hale,	105 14		
William F. Curtis,	94 35		
Walworth Construction and Supply Co.,	72 94		
Sundry parties,	262 29		
		29,337 49	
Painting and glazing:—			
W. J. McPherson,	$2,361 20		
Wm. Nugent,	1,693 50		
Shay Bros.,	1,670 78		
W. C. Stinson,	1,360 38		
Jos. P. Connell,	1,142 14		
J. Homer Edgerly,	1,000 00		
John H. Lyons,	907 00		
Cyrus T. Clark,	815 93		
James Pratt,	758 07		
J. B. Graham,	682 15		
Robert R. Rose,	591 06		
Joseph D. King,	533 00		
Geo. W. Downs,	510 45		
C. H. Knox & Co.,	492 81		
H. A. Nichols,	412 07		
Frank B. Kelley,	408 85		
Henry P. McDermott,	364 96		
W. H. Palmer,	357 95		
Francis White,	335 12		
D. J. Mahoney,	329 02		
James Henchey,	313 75		
John Hicks,	297 55		
John Cotton & Son,	282 80		
T. W. Barrett,	268 50		
J. M. Ginty,	264 60		
H. O. Goodwin & Co.,	246 04		
M. A. Murphy,	237 20		
P. P. Hildreth,	228 73		
Philip Fawcett,	218 10		
J. O. Tubbs,	206 50		
A. P. Young,	197 00		
Comerford & Van Etten,	190 00		
John B. McNutt,	188 53		
Thos. Beddoe,	179 38		
Andrew Jackson,	171 64		
Jos. B. Rosenberger,	164 31		
Henry E. Sumpter,	159 75		
Lamphier & Williams,	131 36		
Carried forward,	$20,672 18	$178,442 46	$13,377,484 94

Brought forward,	$20,672 18	$178,442 46	$13,377,484 94
J. Y. Wiggin,	128 00		
P. J. Hughes,	122 40		
Henry A. Smith,	118 09		
Geo. S. Bourne,	108 28		
Marshall Gordon,	107 14		
J. R. Bourne,	100 10		
B. F. Gorham,	94 63		
Frank L. Nichols,	83 29		
Wm. J. Murphy,	76 43		
Horn & Jackson,	69 28		
Asa Baker,	67 69		
Geo. Curtis,	56 08		
Sundry parties,	209 47		
		22,013 06	
Rents: —			
Trustees of Hawes Fund,	$1,500 00		
J. Henry Stevenson,	940 00		
Owen Nawn,	600 00		
South Boston Savings Bank,	566 25		
Trustees of Stanton Avenue Church,	550 00		
J. J. Myers,	480 00		
Dorchester Lodge No. 158, I.O.O.F.,	400 00		
Wallace L. Pierce, Trustee,	366 67		
Clarendon Association,	360 00		
E. F. Brackett,	360 00		
W. F. Fallon,	358 31		
Sewall & Day Cordage Co.,	350 00		
Roxbury Horse Guards,	350 00		
Charlestown Universalist Sunday School,	350 00		
Company L, First Regiment,	300 00		
Trustees of Boylston Chapel,	200 00		
Barnard Memorial,	200 00		
Trustees of Roslindale M. E. Church,	175 00		
E. F. Dudley,	150 00		
Henry F. Howe, Agent,	100 00		
Field's Corner Industrial School,	75 04		
T. B. Moses, Guardian,	75 00		
Estate of Henry Dudley,	75 00		
		8,881 27	
Roofing: —			
Thos. Clasby & Son,	$1,261 98		
Jeremiah Connell,	1,088 04		
John Farquhar's Sons,	825 44		
W. J. Maguire,	575 41		
Fred H. Holton & Co.,	440 29		
John Crowley,	424 03		
H. Riley's Sons,	355 07		
Wm. Hawley,	304 79		
C. Sheehan,	201 19		
D. E. Finn,	180 21		
C. S. Parker & Sons,	172 45		
C. P. Crosman,	170 90		
James M. Riley,	142 48		
George Martin,	104 52		
Morss & Whyte,	98 65		
Edward J. Moffitt,	57 56		
Sundry parties,	132 53		
		6,535 54	
Fire-alarm apparatus: —			
Boxes, Lane & Small,	$780 00		
Carried forward,	$780 00	$215,872 33	$13,377,484 94

Brought forward,	$780 00	$215,872 33	$13,377,484 94
Installing system and making changes, Boston Auxiliary Fire Alarm Co.,	3,393 61		
Use, care, and maintenance,	2,276 25		
		6,449 86	
Blackboards and repairs: —			
J. A. Swasey,	$3,154 59		
D. A. Doherty,	143 09		
Boston School Supply Co.,	10 50		
		3,308 18	
Disinfectants: —			
J. H. Harlow,	$2,232 20		
L. B. Foss,	137 90		
Doolittle & Smith,	54 51		
		2,424 61	
Locksmithing and bell-hanging: —			
Seth W. Fuller,	$847 81		
J. L. F. Case,	281 41		
F. E. Childs, Jr.,	205 60		
Wm. E. Bartlett,	106 45		
Alex. Blackwood,	73 66		
Sundry parties,	66 32		
		1,581 25	
Gas-fixtures, piping, and repairs: —			
Wm. H. Poole,	$469 98		
Buerkel & Co.,	388 12		
Frederick Slader,	199 93		
Wm. E. Bartlett,	145 10		
N. W. Turner Co.,	70 59		
George W. Perkins,	45 91		
Sundry parties,	64 49		
		1,384 12	
Cartage,		1,342 75	
Watering streets,		1,337 00	
Iron work: —			
P. J. Dinn,	$788 59		
J. T. Croft & Co.,	152 09		
T. V. Heath,	137 85		
Smith & Lovett,	75 72		
G. W. & F. Smith Iron Co.,	57 08		
Sundry parties,	82 00		
		1,293 33	
Horse, board of and shoeing horses, and repairs of vehicles and harnesses,		1,263 81	
Filling, grading, and care of grounds,		1,206 53	
Sewer assessments,		1,096 34	
Removing snow and dirt,		302 88	
Paper hanging,		208 28	
Advertising,		169 40	
Printing,		71 97	
Weighing fuel,		48 00	
Stationery,		46 53	
Tolls,		13 10	
Removing night-soil,		10 00	
Water,		6 00	
Fuel,		5 85	
Salaries of three assistants to Superintendent of Public Buildings,		5,800 00	
		$245,242 12	
Carried forward,			$13,377,484 94

Brought forward,			$13,377,484 94

AUSTIN PRIMARY SCHOOL-HOUSE, RAISING AND REPAIRING.

Advertising,		$15 74
Printing,		12 64
		$28 38

GIRLS' HIGH SCHOOL-HOUSE, BOILERS AND VENTILATING.

Tank and boilers, E. Hodge & Co.,		$2,429 14
Ventilating-pipes and labor, S. D. Hicks & Son,		2,007 53
Masonry, G. B. Stephens,		1,273 60
Piping, etc., Walker & Pratt M'f'g Co.,		212 19
Lumber, J. F. Paul & Co.,		76 70
		$5,999 16

GRAMMAR SCHOOL-HOUSE, DUDLEY STREET.

Balance of payments for building a school-house on the corner of Dudley street and Langdon street.

(Total payments for site, building, and furnishing, $151,926 25.)

Payson & Co: —		
Grading yard,		$1,740 00
Concreting yard,		1,602 00
Building and painting fence,		396 00
Building wall and setting posts,		255 00
		$3,993 00

GRAMMAR SCHOOL-HOUSE LOT, HILLSIDE DISTRICT.

Lot corner of Green and Cheshire streets, 12,000 square feet, Charles E. Jackson,	$9,000 00

GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT.

Payments for a site and on account of building a Grammar School-house on Washington street, Dorchester.

Site, Washington street, Walton street, and Wells avenue, 66,342 square feet, Mark Googins,		$13,268 40
Excavating and foundations, James A. King,		5,763 00
Watchman,		262 50
Covering wall, A. M. Milner,		234 95
Making connection with sewer, R. H. McDowell,		222 00
Printing and stationery,		7 12
		$19,757 97

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of building a Grammar School-house on H street.

Contractors: —			
Carpentry, Gifford & Lawrence,		$13,914 24	
Plumbing, D. A. Horgan,		7,959 63	
Masonry, Donahue Bros. & Co.,		7,361 62	
Grading, Collins & Ham,	$6,372 75		
James Murphy,	245 00		
		6,617 75	
Fire proofing, Magneso-Calcite Fire-Proof Co.,		3,000 00	
Lathing and plastering, James O'Brien,	$2,110 00		
Thomas O'Hearn,	185 00		
		2,295 00	
Carried forward,		$41,148 24	$13,377,484 94

Brought forward,		$41,148 24	$13,377,484 94
Wall, Collins & Ham,		2,146 25	
Inspectors,		1,671 50	
Painting, John White,	$1,575 00		
N. T. Howard,	57 93		
		1,632 93	
Watchman and engineer,		1,550 00	
Glass and glazing, H. M. Harper,		1,385 00	
Asphalt floor in basement, Simpson Bros.,		1,350 00	
Heating apparatus, Ingalls & Kendricken,		1,267 61	
Iron stairs, Otis Bramhall,		1,188 09	
Hardware, etc., Burditt & Williams.		992 80	
Covering pipe with asbestos, C. W. Trainer & Co.,		728 50	
Fence, Otis Bramhall,		600 00	
Blackboards, D. A. Doherty,		587 00	
Tinting, Andrew Jackson,		471 00	
Ventilation, D. A. Young & Co.,		400 00	
Fuel,		327 25	
Lightning rods, W. K. Orcutt,		317 00	
Standpipe, W. E. Bartlett,		300 00	
Bells and hanging, Seth W. Fuller,		275 00	
Whitewashing and pointing basement, P. W. Hernan,		215 00	
Masonry and small items,		195 10	
Freestone, J. Carew,		170 00	
Trenches, J. J. Cuddihy,		117 00	
Cutting name, Joseph Holmes,		102 00	
Advertising,		75 96	
Gas-piping basement, W. E. Bartlett,		60 00	
		$59,273 23	

Grammar School-house, South Boston, Furnishing.

Furniture: —			
A. G. Whitcomb,	$2,504 27		
William White,	1,315 00		
Boyce Bros.,	638 00		
White, Holman, & Co.,	334 25		
H. A. Hartley & Co.,	286 65		
J. H. Pray, Sons, & Co.,	249 75		
E. Howard Watch and Clock Co.,	240 00		
A. J. Morse & Son,	150 50		
Oliver Hall & Son,	68 00		
F. E. Childs, Jr.,	11 00		
J. L. F. Case,	5 86		
		$5,803 28	
Mouldings, etc., Gifford and Lawrence,		260 01	
Gas-fixtures, W. E. Bartlett,		200 71	
Cleaning,		105 00	
Painting,		66 30	
Fire tools, etc.,		62 50	
Plumbing,		9 00	
		$6,506 80	

Hancock School-house, Repairs.

Advertising,	$25 88	
Printing,	15 57	
	$41 45	
Carried forward,		$13,377,484 94

Brought forward,		$13,377,484 94

HIGH SCHOOL-HOUSE, ROXBURY.

Continuation of payments on account of building a High school-house on Warren street.

Contractors: —

Masonry, R. R. Mayers & Co.,		$44,000 00
Freestone, Jeremiah Carew,		28,500 00
Carpentry, Gifford & Lawrence,		15,000 00
Iron-work, Smith-Carleton Iron Co.,		10,740 00
Plumbing, D. A. Horgan,		5,897 00
Inspectors,		3,902 99
Glazing and painting, J. Homer Edgerly,		2,598 70
Roofing wooden construction, J. Farquhar's Sons,		1,964 00
Carving, Joseph Holmes,		1,800 00
Foundation, Hugh Nawn,		1,412 63
Cut granite, Austin Ford,		1,400 00
Watchmen,		1,382 50
Bronze tablet, T. F. McGann,		1,000 00
Copper work, E. B. Badger & Son,		1,000 00
Land damages, Dunreath street,		750 00
Advertising,		456 36
Painting window-frames,		177 18
Printing,		80 43
Connecting drains,		76 00
Photographs and small items,		40 00
		$122,177 79

HORACE MANN SCHOOL-HOUSE.

Continuation of payments on account of building a school-house on Newbury street, for the deaf.

Contractors: —

Carpentry, John French,		$7,411 88
Plumbing, Tucker & Titus,		4,095 00
Masonry, Edward Lynch,		3,000 00
Iron stairs, Otis Bramhall,		2,800 00
Steam-heating, W. E. Bartlett,		2,760 00
Watchmen,		1,671 00
Painting and glazing: —		
John H. Lyon,	$1,195 00	
T. F. Lyon,	375 00	
		1,570 00
Fire-proofing, Magneso-Calcite Fire-Proof Co.,		1,550 00
Inspection,		1,316 00
Plastering, J. H. Davis,	$450 00	
Drying, do.,	245 00	
		695 00
Covering steam-pipes, C. W. Trainer & Co.,		498 00
Insurance,		360 00
Hardware, Burditt & Williams,		309 99
Lightning-rods, W. K. Orcutt,		286 00
Carpentry,		232 93
Fuel,		265 32
Standpipe, W. E. Bartlett,		250 00
Iron-work,		77 30
Advertising,		15 45
Printing,		14 09
Repairing roof,		10 78
		$29,188 74

Carried forward,	$13,377,484 94

Brought forward,			$13,377,484 94
PRIMARY SCHOOL-HOUSE, ADAMS AND EMERSON DISTRICTS.			
Purchase of land: —			
Sumner street and Belmont square, 12,500 square feet, heirs of C. C. Chamberlin,		$10,875 00	
Lamson and Sumner streets, J. J. Donnelly,		7,875 00	
Leyden street, 5,152 square feet, Boston Land Co.,		772 80	
		$19,522 80	
PRIMARY SCHOOL-HOUSE, DUDLEY DISTRICT.			
Site, Auburn and Vernon streets, 9,558 square feet, Joseph H. Tyler,		$10,000 00	
PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.			
Site, Harold and Homestead streets, 26,144 square feet, estate of Edward E. Rice,		$7,058 88	
PRIMARY SCHOOL-HOUSE, HARRISON AVENUE.			
Balance of payments for building a Primary school-house on Harrison avenue.			
(Total cost of building and furnishing, $50,958.52.)			
Masonry, Frank Jones & Son,		$114 61	
PRIMARY SCHOOL-HOUSE, LOWELL DISTRICT.			
Site, Wyman and Bowe streets, 31,577 square feet, Thomas Gaffield,		$10,000 00	
Taxes,		83 85	
		$10,083 85	
SCHOOL-HOUSE, BUNKER HILL DISTRICT.			
Site, Cambridge street, opposite Sever street, 10,500 square feet, T. P. Dickson,		$8,000 00	
SCHOOL-HOUSE, GLEN ROAD.			
Site, Glen road and Washington street, 14,228 square feet and building, William K. Browne,		$8,500 00	
Taxes,		38 70	
		$8,538 70	
SCHOOL-HOUSE, PRINCE DISTRICT.			
Site, Cumberland and St. Botolph streets, 16,000 square feet, W. S. Hutchinson for trustees of Huntington avenue land,		$36,000 00	
Taxes,		386 45	
		$36,386 45	
WALPOLE-STREET SCHOOL-HOUSE.			
Repairs on this building.			
Plumbing, Fallon Bros.,		$870 21	
Masonry, B. J. Connolly,		624 15	
Carpentry and lumber, W. S. Spenceley,	$511 68		
J. F. Paul & Co.,	51 80		
		563 48	
Roofing, Daly & Co.,		220 48	
Repairing iron fence, J. T. Croft & Co.,		160 00	
Glazing, William Nugent,		60 00	
		$2,498 32	
Carried forward,			$13,377,484 94

Brought forward,			$13,377,484 94
WINSHIP PRIMARY SCHOOL BUILDING.			
Payments for additional land and for repairs and alterations on this building.			
Land, Estate of Ann E. Cogswell,		$5,000 00	
Sewer, Neill McBride,		1,525 00	
Carpentry, S. N. Davenport,		801 63	
Masonry, Patrick Grace,	$360 58		
J. W. Grigg,	51 74		
		412 32	
Roofing, W. J. Maguire,		194 44	
Plumbing, J. B. Curry & Co.,		146 73	
Labor,		144 00	
Painting, J. F. Van Etten,		143 50	
Auction expenses, sale of old building,		31 70	
		$8,399 32	

RECAPITULATION.

Salaries of officers, school committee,	$58,295 00	
School instructors,	1,332,573 87	
School expenses, supplies and incidentals,	87,503 57	
49 cents of this amount drawn for, but not paid.		
School expenses, salaries of janitors,	101,399 05	
School expenses, fuel, gas, and water,	73,580 27	
Gibson School Fund, income,	1,175 45	
School-houses, public buildings,	245,242 12	
Austin Primary school-house, raising and rep'ri'g,	28 38	
Girls' High School-house, Boilers and Ventilating,	5,999 16	
Grammar School-house, Dudley Street,	3,993 00	
Grammar School-house lot, Hillside District,	9,000 00	
Grammar School-house, Pierce District,	19,757 97	
Grammar School-house, South Boston,	59,273 23	
Grammar School-house, South Boston, Furnishing,	6,506 80	
Hancock School-house, repairs,	41 45	
High School-house, Roxbury,	122,177 79	
Horace Mann School-house,	29,188 74	
Primary School-house, Adams and Emerson Districts,	19,522 80	
Primary School-house, Dudley District,	10,000 00	
Primary School-house, Geo. Putnam District,	7,058 88	
Primary School-house, Harrison Avenue,	114 61	
Primary School-house, Lowell District,	10,083 85	
School-house, Bunker Hill District,	8,000 00	
School-house, Glen Road,	8,538 70	
School-house, Prince District,	36,386 45	
Walpole-street School-house,	2,498 32	
Winship Primary School Building,	8,399 32	
		2,266,338 78

Bowdoin School Fund.

Investments in City of Boston Bonds of proceeds from sale of land,		4,500 00

Sealer of Weights and Measures.

Salaries to April 24, 1890, inclusive: —		
Michael D. Collins, Sealer, to April 29, 1889,	$20 55	
James H. Campbell, Sealer from April 29 to Oct. 5, 1889,	1,040 99	
Carried forward,	$1,061 54	$15,648,323 72

Brought forward,		$1,061 54		$15,648,323 72
Thomas F. Bell, Sealer, from Oct. 15, 1889,		1,362 87		
Deputy sealers,		5,584 80		
			$8,009 21	
Board of and shoeing horses, and repairs of vehicles and harnesses,			1,190 24	
Messenger,			624 00	
Tools, hardware, and weights,			335 46	
Telephone rentals,			120 00	
Stationery,			96 70	
Printing,			88 00	
Travelling expenses,			50 00	
Advertising,			24 00	
				10,537 61

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —				
Charles Morton, Superintendent,		$5,000 00		
Engineer and assistants,		23,073 31		
Clerk-hire,		8,959 95		
Inspectors,		8,116 75		
Laborers,		134,402 37		
Employés, improved sewerage,		45,737 06		
			$225,289 44	
Materials: —				
Brick: —				
F. A. Merriam & Co.,	$2,044 25			
Ham & Carter,	1,735 08			
Arthur Young & Co.,	1,393 00			
Bay State Brick Co.,	1,241 80			
Henry Crafts' Sons,	678 70			
Austin Gove & Son,	634 23			
Hobbs, Glidden, & Co.,	442 82			
Robt. J. Gove & Bro.,	286 28			
Fiske, Coleman, & Co., managers and agents,	277 96			
A. M. Stetson & Co.,	227 94			
Curtis & Pope,	137 83			
M. W. Sands,	56 00			
		$9,155 89		
Drain-pipe: —				
Fiske, Coleman, & Co., managers and agents,	$1,926 82			
F. A. Merriam & Co.,	1,736 86			
Berry & Ferguson,	880 97			
Austin Gove & Son,	863 55			
David W. Lewis,	177 65			
Ham & Carter,	52 50			
Sundry parties,	35 38			
		5,673 73		
Sand and cement: —				
Ham & Carter,	$987 42			
Fiske, Coleman, & Co., managers and agents,	718 95			
Austin Gove & Son,	507 89			
Henry Crafts' Sons,	382 76			
Wm. Finneran,	338 00			
Arthur Young & Co.,	324 97			
John Russell,	222 40			
Carried forward,	$3,482 39	$14,829 62	$225,289 44	$15,658,861 33

Brought forward,	$3,482 39	$14,829 62	$225,289 44	$15,658,861 33
Berry & Ferguson,	203 81			
F. A. Merriam & Co.,	139 09			
Robt. J. Gove & Bro.,	91 20			
J. F. Kelley,	90 00			
P. O'Riorden,	80 00			
Hobbs, Glidden, & Co.,	68 20			
Sundry parties,	58 61			
		4,213 30		
Lumber: —				
James & Abbot,	$954 46			
Wm. L. Sturtevant,	652 47			
Henry J. Winde,	565 42			
Joseph F. Paul & Co.,	409 08			
Curtis & Pope,	184 35			
Wm. Finneran,	133 00			
John W. Leatherbee,	118 63			
J. O. Wetherbee,	69 90			
C. E. Dearborn,	56 42			
Sundry parties,	103 70			
		3,247 43		
Cesspool curbs and stones: —				
House of Industry,	$3,066 50			
Ham & Carter,	91 08			
R. Fitzgerald,	15 00			
		3,172 58		
Man-hole covers and iron-work: —				
William H. Carberry,	$1,478 39			
Lincoln & Dodge,	609 12			
South Boston Iron Works,	333 12			
W. H. Chadwick,	195 60			
Sundry parties,	33 75			
		2,649 98		
Filling: —				
J. Crowley,	$846 50			
Francis J. McLaughlin,	396 00			
William Finneran,	143 00			
Owen Nawn,	105 00			
P. O'Riorden,	70 00			
Sundry parties,	106 10			
		1,666 60		
			29,779 51	
Tools and repairs, hardware, iron, and general supplies: —				
South Boston Iron Co.,		$1,703 67		
Perrin, Seamans, & Co.,		1,429 12		
P. F. McDonald,		1,413 87		
Henry R. Worthington,		1,179 82		
Walworth Manufacturing Co.,		1,084 03		
Richard Whelton,		1,073 45		
Geo. H. Sampson,		712 73		
Ames Plow Co.,		511 89		
Boston Woven Hose Co.,		437 00		
Stoughton Rubber Co.,		399 06		
Burditt & Williams,		378 42		
Benj. F. Anthony,		328 50		
Bay State Belting Co.,		250 00		
Dodge, Haley, & Co.,		234 26		
Conant Rubber Co.,		218 58		
Joseph O'Brien,		216 68		
Fire Department,		212 50		
O'Brien & Carew's Patent Anvil Co.,		191 72		
Carried forward,		$11,975 30	$255,068 95	$15,658,861 33

Brought forward,		$11,975 30	$255,068 95	$15,658,861 33
John Dolan,		186 73		
Dean Steam Pump Co.,		176 82		
Sewall & Day Cordage Co.,		165 59		
Bigelow & Dowse,		145 90		
James S. Newell & Co.,		138 91		
Brooks, Baldwin, & Robins,		134 29		
W. H. Chadwick,		132 60		
F. O. Dewey Co.,		132 51		
R. E. Weekes,		104 89		
B. F. Nay,		104 00		
Webb & Watson,		103 67		
Boston Car Spring Co.,		98 58		
Boston Bolt Co ,		96 67		
John H. McManus & Son,		95 60		
Edison Electrical Illuminating Co.,		93 37		
Wm. Garrity,		92 95		
Parker & Wood,		92 48		
E. H. Gifford,		75 40		
American Tool & Machine Co.,		75 00		
Buff & Berger,		73 70		
Chas. L. Ireson,		61 20		
Lappen Bros.,		58 51		
Whittier Machine Co.,		54 62		
Dexter Bros.,		53 95		
Gilman Bros.,		53 52		
A. J. Wilkinson & Co.,		52 97		
James E. Moody,		52 49		
Chadwick Lead Works,		51 10		
Sundry parties,		1,405 03		
			16,138 35	
Stable: —				
Purchase and exchange of horses: —				
William K. Porter,	$575 00			
Bacon & Tarbell,	300 00			
F. A. Merriam & Co.,	300 00			
E. A. Neal,	250 00			
		$1,425 00		
Feed for and board: —				
Plumer & Co.,	$1,186 31			
H. B. Robinson,	884 35			
Austin H. Connell,	758 49			
Hosmer, Crampton, & Hammond,	746 96			
Edward E. Taylor,	538 98			
Wm. S. Kenny,	383 90			
R. S. Lombard,	376 11			
Keith & Titus,	354 73			
Martin Towle,	435 66			
B. W. Shaw,	286 44			
William L. Hall,	218 56			
Dudley Feed Mills,	216 42			
M. B. & J. H. Murphy,	180 51			
Estate of Lewis Hall,	78 86			
Jenness & Glover,	68 88			
Sundry parties,	178 87			
		6,894 03		
Buggy, wagons, and repairs of vehicles: —				
John A. Scott & Son,	$876 10			
W. H. Chadwick,	496 84			
Carried forward,	$1,372 94	$8,319 03	$271,207 30	$15,658,861 33

Brought forward,	$1,372 94	$8,319 03	$271,207 30	$15,658,861 33
Riddle Bros.,	283 20			
N. Callahan,	261 40			
J. P. & W. H. Emond,	253 75			
Dowd Bros.,	162 50			
John McCarthy,	124 72			
Arthur J. Scott,	77 25			
Edward Maclean,	72 67			
Sundry parties,	212 75			
		2,821 18		
Shoeing and veterinary services: —				
Dowd Bros.,	$610 50			
T. S. Very,	540 50			
Patrick Kehoe,	163 27			
Edward Maclean,	98 68			
E. Callahan,	97 35			
P. Hayes,	93 25			
John Feeney,	88 50			
John Kelly,	56 50			
Sundry parties,	480 41			
		2,228 96		
Harnesses and repairs: —				
Springall & Campbell,	$541 80			
Page & Coffin,	310 99			
Clarence S. Burr,	146 00			
J. T. McLean,	143 42			
Hayman Bros.,	82 30			
Emond & Quinsler,	52 15			
Sundry parties,	237 49			
		1,514 15		
			14,883 32	
Fuel: —				
H. G. Jordan & Co.,		$11,898 57		
J. A. Bradford & Co.,		1,277 00		
G. H. Winslow & Co.,		686 35		
L. G. Burnham & Co.,		590 78		
J. Robbins & Co.,		91 95		
Sundry parties,		55 06		
			14,599 71	
Contractors for work on trenches, and constructing sewers: —				
Michael J. Collins: —				
Bernard and Harvard streets, Glen road and Greenwood street, and through private lands,		$5,000 00		
John Connelly: —				
Prince, Thacher, and North Margin street,		2,799 03		
John A. Gill: —				
Granite avenue and Minot street,		1,863 15		
John Coleman: —				
Dunreath street,		1,077 00		
Neill McBride: —				
Winship place, Brighton,		775 98		
Benj. Young: —				
Grant & Morrison's wharf, East Boston,		645 00		
Alex. McInnis: —				
Rowe's wharf,		457 50		
Stephen Connelly: —				
Reading street,		439 50		
Carried forward,		$13,057 16	$300,690 33	$15,658,861 33

Brought forward,	$13,057 16	$300,690 33	$15,658,861 33
Bartholomew Connelly: —			
Hampshire street, Roxbury,	90 89		
		13,148 05	
Teaming and hire of horses: —			
Jeremiah Crowley,	$1,249 00		
John Feeney,	743 00		
Wm. Gilligan,	637 50		
Wm. Finneran,	565 50		
Owen Nawn,	193 74		
Draper & Hall,	155 00		
James Doonan,	144 00		
John T. Bamrick,	130 50		
John McCarthy,	129 00		
James Dolan,	97 50		
N. T. Robinson,	78 50		
P. Mahoney,	57 00		
Robt. R. Wiley,	52 50		
Sundry parties,	309 48		
		4,542 22	
Town of Brookline, for right to drain into St. Mary's street sewer,		3 783 34	
Damages,		3,670 29	
Water-rates,		3,312 36	
Dredging: —			
Roxbury Canal,	$1,400 00		
Stetson's Dock,	1,187 50		
Grant & Morrison's Dock,	400 00		
George E. Frost's Dock,	150 00		
W. H. Leatherbee & Son's Dock,	150 00		
		3,287 50	
Repairs: —			
Albert A. Libby & Co.,	$403 61		
Aaron A. Hall,	350 00		
B. C. Tinkham,	226 67		
H. Gore & Co.,	115 36		
Patrick Reddington,	96 25		
S. D. Hicks & Son,	95 60		
B. C. Connolly,	75 00		
S. C. Nightingale & Childs,	70 07		
Dexter Bros.,	62 50		
Sundry parties,	261 66		
		1,756 72	
Oils: —			
Squire & Co.,	$316 58		
Leonard & Ellis,	189 75		
Maverick Oil Co.,	180 57		
C. C. Richmond & Co.	161 12		
Walworth M'f'g Co.,	132 49		
Vacuum Oil Co.,	108 53		
Sundry parties,	192 95		
		1,281 99	
Telephones, rentals and repairs,		1,242 29	
Rubber clothing: —			
Stoughton Rubber Co.,	$884 74		
Conant Rubber Co.,	171 99		
Sundry parties,	61 71		
		1,118 44	
Car-fares,		917 74	
Stationery,		909 89	
Rents,		668 50	
Repairs of buildings,		558 00	
Carried forward,		$340,887 66	$15,658,861 33

Brought forward,			$340,887 66	$15,658,861 33
Gateman, Carleton-street crossing,			391 25	
Printing,			386 82	
Sewer, Ninth street, between L and M streets, Locke & Flint,			345 00	
Advertising,			237 10	
Gas,			124 56	
Engineer's expenses,			85 61	
G. S. Curtis, proportionate cost of sewer, Sheridan avenue and Paul Gore street,			75 00	
Boat and repairs of boats,			73 87	
Taxes, Town of Quincy,			18 36	
Watering street,			10 00	
			$342,635 23	
SEWERS, ASHMONT DISTRICT.				
Contractor John A. Gill: —				
Granite avenue, Adams and Minot streets,			$54 85	
SEWER, DECATUR STREET.				
Labor,			$1,409 91	
SEWER, HUDSON STREET.				
Employés,			$12,043 68	
Materials: —				
Brick: —				
Henry Crafts' Sons,	$881 00			
Ham & Carter,	601 21			
M. W. Sands,	249 37			
Bay State Brick Co.,	50 00			
Arthur Young & Co.,	45 00			
		$1,826 58		
Sand and cement: —				
Ham & Carter,	$662 35			
William Finneran,	380 00			
		1,042 35		
Lumber: —				
John W. Leatherbee,	$887 38			
Joseph F. Paul & Co.,	44 17			
		931 55		
Filling: —				
William Finneran,	$592 00			
Sundry parties,	41 50			
		633 50		
Drain-pipe,		32 52		
			4,466 50	
Teaming: —				
William Finneran,		$609 00		
Hugh Nawn,		466 50		
John Feeney,		415 50		
J. F. Kelley,		286 50		
Owen Nawn,		126 00		
Johanna Dunn,		112 50		
M. Donnellan,		87 00		
Sundry parties,		75 00		
			2,178 00	
Hire of machinery: —				
Carson Trench Machine Co.,			716 29	
Tools and general supplies,			316 48	
Fuel,			264 80	
Paving,			14 25	
			$20,000 00	
Carried forward,				$15,658,861 33

Brought forward,				$15,658,861 33
SEWER, MAGAZINE STREET.				
Employés,			$3,156 38	
Lumber,			281 79	
Sand and cement,			38 00	
Tools,			23 83	
			$3,500 00	
SEWER, MERIDIAN STREET.				
Employés,			$2,618 78	
Materials: —				
Filling: —				
Jeremiah Crowley,	$999 00			
Francis J. McLaughlin,	198 00			
L. F. Leary,	15 00			
		$1,212 00		
Brick: —				
Austin Gove & Son,	$1,097 96			
J. Robbins & Co.,	28 50			
Arthur Young & Co.,	15 00			
		1,141 46		
Sand and cement: —				
Austin Gove & Son,		802 50		
Drain-pipe,		191 59		
Lumber,		168 20		
			3,515 75	
Tools, etc.,			307 37	
Teaming,			127 50	
Fuel,			118 70	
			$6,688 10	
SEWER, MT. VERNON STREET.				
Employés,			$612 64	
Materials: —				
Drain-pipe,		$256 05		
Lumber,		50 64		
Brick,		43 20		
Man-hole frames and covers,		23 63		
Sand and cement,		13 84		
			387 36	
			$1,000 00	
SEWERS, SOUTH COVE DISTRICT.				
Employés,			$15,515 32	
Materials: —				
Brick: —				
Ham & Carter,	$1,236 01			
Henry Crafts' Sons,	1,010 55			
M. W. Sands,	185 25			
		$2,431 81		
Lumber: —				
John W. Leatherbee,	$1,352 65			
Joseph F. Paul & Co.,	118 97			
Curtis & Pope,	13 86			
		1,485 48		
Sand and cement: —				
Ham & Carter,	$989 55			
J. F. Kelley,	319 00			
William Finneran,	88 00			
Carried forward,	$1,396 55	$3,917 29	$15,515 32	$15,658,861 33

Brought forward,	$1,396 55	$3,917 29	$15,515 32	$15,658,861 33
Fiske, Coleman, & Co., managers and agents,	13 00			
		1,409 55		
Filling: —				
William Finneran,	$249 00			
Payson & Co.,	243 25			
M. Donnellan,	148 50			
Sundry parties,	33 00			
		673 75		
Tide-gates, W. H. Carberry,		261 26		
Drain-pipe,		14 18		
			6,276 03	
Teaming: —				
Hugh Nawn,		$369 00		
William Finneran,		252 00		
John McCarthy,		189 00		
J. F. Kelley,		120 00		
Mrs. P. Dunn,		93 00		
Timothy McCarthy,		90 00		
Johanna Dunn,		87 00		
William Gilligan,		66 00		
M. Donnellan,		57 00		
James Murphy,		48 00		
John Feeney,		33 00		
			1,404 00	
Hire of Machinery, Carson Trench Machine Co.,			981 25	
Fuel,			568 70	
Tools and supplies,			482 89	
Pile-driving, G. H. Cavanagh,			215 48	
Rent of land,			75 00	
			$25,518 67	

Stony Brook Improvement.

Continuation of payments for the lowering and straightening of the channel from Roxbury Crossing to the meadows in West Roxbury, in order to improve the low land along its valley, and on account of constructing a new channel between the Tremont-street crossing of the Boston & Providence Railroad and the Back-Bay park, in accordance with Chap. 428, Acts of 1887.

Damages,			$12,646 04	
Labor,		$19,570 11		
Engineering,		5,544 01		
			25,114 12	
Contractors: —				
Section 3, Neill McBride,			4,635 23	
Section 6, Metropolitan Construction Co.,			3,286 46	
Section 4, D. Henry Cram,			2,981 42	
Inlet Chamber, S. & R. J. Lombard,			2,000 00	
Section 5, George W. Judd,			1,988 36	
Materials: —				
Sand and cement: —				
Henry Crafts' Sons,	$1,604 25			
Wm. Finneran,	1,209 90			
Ham & Carter,	123 00			
Fiske, Coleman, & Co., managers and agents,	99 34			
Curtis & Pope,	20 70			
Waldo Bros.,	10 15			
		$3,067 34		
Carried forward,		$3,067 34	$52,651 63	$15,658,861 33

Brought forward,		$3,067 34	$52,651 63	$15,658,861 33
Drain-pipe: —				
Fiske, Coleman, & Co., managers and agents,		2,226 98		
Brick: —				
M. W. Sands,	$1,611 14			
Bay State Brick Co.,	111 15			
Fiske, Coleman, & Co., managers and agents,	105 00			
Ham & Carter,	103 50			
Henry Crafts' Sons,	48 45			
Curtis & Pope,	31 50			
	——	2,010 74		
Lumber: —				
Curtis & Pope,	$736 01			
Joseph F. Paul & Co.,	553 48			
J. J. McNutt,	225 65			
J. P. Shaw,	161 25			
Henry J. Winde,	106 48			
Pope & Paul,	22 68			
Wm. Finneran,	7 00			
	——	1,812 55		
Filling: —				
Payson & Co.,	$455 00			
Wm. Finneran,	395 40			
	——	850 40		
Stone,		820 20		
Iron-work,		46 50		
		——	10,834 71	
Old Colony Railroad Co., Providence Division, work and materials at Tremont-street crossing,			7,764 58	
Tools and repairs, iron, hardware, and general supplies: —				
Benj. F. Anthony,		$238 34		
Whittier Machine Co.,		170 03		
Burditt & Williams,		169 74		
Perrin, Seamans, & Co.,		150 30		
John T. Scully,		137 63		
Stoughton Rubber Co.,		105 19		
Chas. Richardson & Co.,		89 39		
C. M. Clapp & Co.,		70 62		
Brooks, Baldwin, & Robins,		69 00		
Parker & Wood,		67 23		
F. O. Dewey Co.,		66 34		
Bigelow & Dowse,		56 99		
Cochituate Water-Works,		56 47		
Sundry parties,		599 75		
		——	2,047 02	
Teaming: —				
William Finneran,		$983 75		
William Gilligan,		325 50		
Timothy McCarthy,		136 05		
Thomas O'Brien,		76 00		
Hayward & Co.,		45 75		
Sundry parties,		41 70		
		——	1,608 75	
Cochituate Water-Works, relaying pipes,			762 42	
Foot-bridge and balcony at settling-basin, D. H. Andrews,			744 00	
Hire of machinery, D. H. Cram,			730 50	
Screens for settling-basin, D. H. Andrews,			727 00	
Carried forward,			$77,870 61	$15,658,861 33

Brought forward,	$77,870 61	$15,658,861 33
Roofing gate-house, and gutters, Thos. J. Hind,	681 56	
Fuel,	454 05	
Paving,	310 16	
Rubber clothing,	293 28	
Advertising,	135 96	
Moving buildings,	132 60	
Car-fares,	117 85	
Painting gate-house,	64 71	
Stationery,	42 28	
Rent,	25 00	
Water-rates,	15 00	
Telephones and small items,	8 20	
	$80,151 26	
STONY BROOK DAMAGES.		
Boston Belting Co.,	$247,523 32	
RECAPITULATION.		
Sewer Department,	$342,635 23	
Sewers, Ashmont District,	54 85	
Sewer, Decatur street,	1,409 91	
Sewer, Hudson street,	20,000 00	
Sewer, Magazine street,	3,500 00	
Sewer, Meridian street,	6,688 10	
Sewer, Mt. Vernon street,	1,000 00	
Sewers, South Cove District,	25,518 67	
Stony Brook Improvement,	80,151 26	
Stony Brook Damages,	247,523 32	
		728,481 34

Sinking-Fund Commissioners.

Payments for salaries of Treasurer, Secretary, and Book-keeper, and the expenses of the Commissioners of Sinking-Funds.

Salaries: —		
Alfred T. Turner, Treasurer,	$700 00	
James H. Dodge, Secretary,	700 00	
George B. Ager, Book-keeper,	700 00	
Printing and stationery,	282 51	
Rodney McLaughlin, examination of accounts,	75 00	
		2,457 51

Soldiers' Relief.

Payments made, in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Amount paid applicants during the financial year 1889-90,		$110,837 00	
Salaries: —			
R. Peterson, Jr., Paymaster,	$3,125 00		
Clerk-hire,	1,640 00		
		4,765 00	
Printing,		86 95	
Stationery,		30 80	
Travelling expenses,		7 00	
		$115,726 75	
Carried forward,		$115,726 75	$16,389,800 18

Brought forward,		$115,726 75	$16,389,800 18
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war. Chap. 395, Acts 1889: —			
Burial expenses,	$1,672 00		
Office expenses of burial agent,	100 00		
		1,772 00	
			117,498 75

State Tax.

For the city's proportion of $2,000,000, the State tax for the year 1889, of which the percentage is 36.901,		$738,020 00	
Armory loan assessment,		21,498 29	
			759,518 29

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Thos. W. Davis, Surveyor,	$3,600 00		
All other employés,	28,828 21		
		$32,428 21	
Stationery, drawing-materials, and maps,		659 96	
Travelling expenses,		740 29	
Books and papers,		266 45	
Telephone, rentals and repairs,		240 00	
Instruments and tools,		214 87	
Binding and materials,		72 00	
Washing and small supplies,		87 88	
Janitor in branch office,		120 00	
Printing,		43 40	
Horse-hire and repairs of buggy,		87 00	
Furniture,		18 50	
Water-rates,		13 95	
Advertising,		7 49	
			35,000 00

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council approved April 29, 1889,			2,000,000 00

Treasurer's Department.

Payments of salaries of Treasurer aud clerks, and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	27,580 00		
		$33,580 00	
Hire of vehicles for, and car-fares of pay-masters and messenger,		2,605 13	
Printing,		474 69	
Stationery,		238 88	
Rodney McLaughlin, examination of accounts,		150 00	
			37,048 70

Cochituate Water-Works.

Payments on account of the Cochituate Water-Works for the year have been as follows: —

Salaries: —		
Robert Grant, Commissioner,	$3,000 00	
Thomas F. Doherty, Commissioner,	3,000 00	
Walter E. Swan, Clerk of Board of Commissioners,	2,600 00	
Carried forward,	$8,600 00	$19,338,865, 92

Brought forward,	$8,600 00		$19,338,865 92
Dexter Brackett, Superintendent Eastern Division,	3,500 00		
Assistants,	4,274 56		
Desmond FitzGerald, Superintendent of Western Division,	3,500 00		
William F. Davis, Water Registrar,	3,600 00		
Deputy Collector,	2,500 00		
Assistants,	306 00		
Clerks and inspectors in Registrar's office,	27,394 96		
Clerk-hire in Water Board offices,	10,676 22		
Inspectors,	7,975 58		
Inspector at foundry,	183 33		
Foremen,	2,612 96		
Mechanics,	35,530 52		
Laborers,	133,591 87		
		$244,246 00	
Materials and mechanical labor, altering and repairing reservoirs, buildings, and streets: —			
Waldo Bros.,	$5,288 15		
N. T. Abbott,	2,695 68		
Curtis & Pope,	1,999 13		
Capt. T. Murphy,	1,747 87		
J. O. Wetherbee,	1,563 24		
J. McLaren,	1,500 67		
John P. Keating,	1,324 06		
Franklin Enslin, Assignee for Wm. Hogan,	886 89		
Wm. Hogan,	880 00		
Roger Devlin,	828 79		
James & Abbot,	781 43		
Willis M. Ranney,	635 19		
Francis J. McLaughlin,	420 95		
Hugh McLaughlin,	391 21		
D. M. O'Connell,	391 20		
Boston & Albany R.R. Co.,	391 50		
Chas. Richardson & Co.,	366 74		
W. J. Maguire,	329 39		
Gilman Fuller,	285 30		
J. O. Tubbs,	278 08		
Wm. M. McEleney,	276 07		
Barber Asphalt Paving Co.,	261 44		
A. M. Stetson & Co.,	230 19		
John White,	200 00		
Coffin Valve Co.,	186 92		
Union Lumber Co.,	171 73		
W. D. Parlin,	166 83		
Owen Nawn,	165 87		
Chas. W. Trainer & Co.,	161 60		
John Luskon,	158 88		
New England Steam Cooperage Co.,	150 00		
Payson & Co.,	144 50		
John A. McPherson,	143 00		
H. L. Sawyer,	138 15		
Shea & Smith,	134 69		
Patrick Grace,	109 75		
Joseph McCormick,	98 00		
G. Fuller & Son,	83 70		
Albert A. Libby & Co.,	76 95		
Joseph C. Cloyes,	74 90		
Carried forward,	$26,118 64	$244,246 00	$19,338,865 92

Brought forward,	$26,118 64	$244,246 00	$19,338,865 92
R. W. Shattuck,	76 12		
Simpson Bros.,	71 78		
Stevens & Smith,	70 00		
Fiske, Coleman, & Co., managers and agents,	68 91		
Arthur J. Provost,	58 33		
B. F. Smith,	55 03		
Wm. H. Sayward,	53 40		
M. Simpson,	51 09		
Geo. W. Townsend,	50 00		
Chas. Linehan,	57 50		
Sundry parties,	672 48		
		27,403 28	
Stable, Albany street yard, Keening & Strout Bros., on account,		22,400 00	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and furnishing: —			
A. W. Morgan M'f'g Co.,	$1,958 60		
Hill, Clarke, & Co.,	771 19		
Stoughton Rubber Co.,	549 09		
Charles Carr,	514 80		
Walworth M'f'g Co.,	491 29		
Educational Supply Co.,	417 86		
Boston Belting Co.,	393 47		
Ingalls & Kendricken,	353 84		
F. A. Jones,	350 00		
Atlantic Works,	345 24		
Oliver Ames & Sons Corporation,	344 46		
E. B. Badger & Son,	325 97		
Benj. F. Anthony,	315 96		
Bigelow & Dowse,	306 12		
Bausch & Lomb Optical Co.,	304 53		
P. F. McDonald,	294 35		
Chas. L. Davenport,	283 00		
Tuerk Hydraulic Power Co.,	271 00		
Smith & Co.,	224 50		
Fuller, Dana, & Fitz,	219 02		
Standard Electric Co., of Vermont,	209 73		
Wakefield Rattan Co.,	209 58		
Cornelius Callahan Co.,	186 00		
James Murphy,	175 90		
Dodge, Haley, & Co.,	169 09		
M. D. Jones & Co.,	168 00		
J. E. Lappen & Co.,	167 79		
Sewell & Day Cordage Co.,	156 99		
Edson M'f'g Co.,	153 94		
Adams Bros.,	149 04		
Whidden, Curtin, & Co.,	136 55		
Davis & Farnum M'f'g Co.,	133 05		
Whittier Machine Co.,	132 32		
Sanderson Bros. Steel Co.,	123 23		
New England Steam Cooperage Co.,	115 00		
S. C. Nightingale & Childs,	113 78		
Wm. P. Sullivan,	107 26		
George F. Blake M'f'g Co.,	107 00		
Burditt & Williams,	100 38		
William English,	96 00		
Meyer-Sniffen Co., Limited,	89 50		
Jones, McDuffee, & Stratton,	88 27		
Chas. White,	87 93		
Holder & Herrick,	86 59		
Carried forward,	$12,297 21	$294,049 28	$19,338,865 92

Brought forward,		$12,297 21	$294,049 28	$19,338,865 92
Shea & Smith,		86 52		
Timothy Gay & Co.,		86 22		
R. W. Shattuck,		83 41		
American Steam Packing Co.,		81 73		
Mount Hope Iron Co.,		79 50		
American Bolt Co.,		77 10		
Wm. Hall & Co.,		77 00		
Joseph Breck & Sons,		76 95		
Farrel Foundry & Machine Co.,		75 00		
Hartford Steam Boiler Inspection and Insurance Co.,		71 25		
A. J. Wilkinson & Co.,		69 55		
Henry C. Hunt & Co.,		69 17		
Holly M'f'g Co.,		68 05		
Morss & Whyte,		67 29		
American Tube Works,		63 86		
E. Howard Watch and Clock Co.,		62 00		
Adam Beck,		57 78		
Benj. F. Paine,		57 11		
P. J. Maguire & Co.,		57 00		
Dover Stamping Co.,		56 75		
Ernest Kübel,		55 75		
Seth W. Fuller,		54 35		
Portland Rolling Mills,		50 96		
S. P. Ferguson,		50 00		
Lombard & Co.,		50 00		
O. Sheldon & Co.,		48 30		
J. C. Farrar,		48 00		
W. A. Sylvester,		47 49		
Cutler Bros. & Co.,		46 88		
Sundry parties,		1,951 39		
			16,123 57	
Fuel: —				
L. G. Burnham & Co.,		$4,951 81		
Thomas & Co.,		3,464 31		
Horatio Wellington & Co.,		412 35		
Grant & Morrison,		183 50		
Willis M. Ranney,		170 16		
W. E. Chenery,		117 16		
Cousens Bros.,		92 50		
H. G. Jordan & Co.,		86 75		
T. McCarthy,		80 00		
Sundry parties,		15 80		
			9,574 34	
Horses, Purchase of: —				
William K. Porter,	$2,227 50			
Arthur H. Parker,	125 00			
		$2,352 50		
Feed and board: —				
D. W. Ranlet,	$1,137 60			
Austin H. Connell,	550 33			
Chas. B. Edgerly,	196 65			
T. R. Brooke,	127 80			
Hosmer, Crampton, & Hammond,	80 15			
Stephen M. Grant,	72 75			
Sundry parties,	77 04			
		2,242 32		
Shoeing and veterinary services: —				
Keane Bros.,	$667 92			
T. S. Very,	435 00			
Carried forward,	$1,102 92	$4,594 82	$319,747 19	$19,338,865 92

Brought forward,	$1,102 92	$4,594 82	$319,747 19	$19,338,865 92
Chas. White,	286 30			
Very & Co.,	215 92			
Sundry parties,	102 72			
		1,707 86		
Wagon, pung, and repairs of wagons, carts, etc.: —				
W. P. Stone & Co.,	$313 88			
John A. Scott & Son,	150 50			
J. T. Smith & Co.,	120 00			
A. C. Judkins & Co.,	110 10			
Riddle Bros.,	94 55			
Chas. White,	70 72			
Moses Colman & Son,	50 00			
Sundry parties,	168 65			
		1,078 40		
Harnesses and repairs: —				
J. W. Hanlon,	$373 24			
James Fullerton,	299 60			
P. F. Murphy & Co.,	134 00			
W. M. Peach,	76 75			
Sundry parties,	89 40			
		972 99		
			8,354 07	
Transportation of employés,			5,846 04	
Land purchased in Southborough and Hopkinton, for improvement of water-supply,		$2,322 00		
Ashland,		1,675 00		
			3,997 00	
Cartage and freights: —				
John W. Oldham,		$1,095 50		
Owen Nawn,		947 50		
John P. Keating,		520 21		
G. S. & W. F. Howe,		517 50		
Chas. E. Bishop's Express,		65 35		
Benj. Hartford,		62 50		
D. J. Ferguson,		58 20		
E. Stone,		55 75		
Old Colony R.R. Co.,		49 95		
Sundry parties,		353 38		
			3,725 84	
Castings: —				
Samuel B. Locke & Co.,		$2,933 54		
Sundry parties,		269 59		
			3,203 13	
Damages,			3,049 51	
Printing,			2,927 14	
Lead and lead pipe: —				
Boston Lead M'f'g Co.,		$1,841 61		
Chadwick Lead Works,		689 73		
			2,531 34	
Grounds, care, seeds, trees, and tools,			1,845 72	
Rents,			1,601 00	
Stationery,			1,339 33	
Taxes,			1,325 73	
Biological laboratory, D. M. O'Connell,			1,250 00	
Meters and repairs: —				
National Meter Co.,		$545 68		
Henry R. Worthington,		420 74		
American Tool and Machine Co.,		106 82		
Ambrose Lawrence,		68 00		
Carried forward,		$1,141 24	$360,743 04	$19,338,865 92

Brought forward,	$1,141 24	$360,743 04	$19,338,865 92
Steam & Power Co.,	25 00		
Union Water-meter Co.,	12 00		
		1,178 24	
Telephones, rentals and repairs,		1,044 22	
Advertising,		716 21	
Oils: —			
Leonard & Ellis,	$279 35		
Maverick Oil Co.,	126 67		
Vacuum Oil Co.,	119 90		
Seccomb, Kehew, & Sons,	51 58		
Sundry parties,	136 12		
		713 62	
Analyses of water,		647 06	
Expert services in relation to Whitehall pond: —			
D. C. Clarke,	$100 00		
J. B. Francis,	100 00		
J. H. Read,	100 00		
L. F. Rice,	100 00		
		400 00	
Gas,		332 58	
Compiling statistics on water pollution, Jas. P. Parmenter,		200 00	
Insurance and small items,		87 05	
Blasting trench,		71 30	
Water-rates,		30 78	
Expenses incurred on account of the visit of the City Council to the line of the water-works, June 19, 1889,		296 00	
Travelling expenses of Board,		1,122 35	
Refunded water-rates,		2,708 00	
		$370,290 45	
Excess of revenue over expenses, 1888-89, paid Board of Commissioners of Sinking-Funds,		300,903 00	
Interest on loans, including the exchange on London, where part of the interest is payable,		760,385 33	
		$1,431,578 78	

Additional Supply of Water.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

Engineering,		$5,887 75	
Labor,		1,867 75	
Engineering expenses,		1,368 54	
Travelling expenses,		542 76	
Stationery,		286 07	
Printing,		81 72	
Tools,		18 75	
Basin and Dam V.: —			
American Diamond Rock Boring Co., rent of drill and outfit services of engineer and tools purchased,	$3,823 64		
Labor,	1,383 00		
Lumber,	923 36		
Tools, hardware, and supplies,	669 11		
Borings,	419 50		
Fuel,	257 06		
Teaming and freights,	194 74		
Rubber clothing,	109 55		
		7,779 96	
Carried forward,		$17,833 30	$19,338,865 92

Brought forward,		$17,833 30	$19,338,865 92
Whitehall pond: —			
Tools and supplies,	$537 70		
Lumber,	104 10		
Rubber clothing,	33 62		
Teaming,	4 00		
		679 42	
Cedar swamp, lumber and teaming,		5 29	
		$18,518 01	
EXTENSION OF MAINS, ETC., COCHITUATE DEPT.			
Payments for extension of main pipes, etc.			
Labor,		$108,237 65	
Castings, pipes, gates, and hydrant frames: —			
Gloucester Iron Works,	$94,569 74		
Samuel B. Locke & Co.,	9,767 70		
Mellert Foundry & Machine Co.,	8,356 18		
Boston Standard Metal Co.,	3,059 89		
Robinson Boiler Works,	1,203 16		
Whittier Machine Co.,	1,176 19		
G. W. & F. Smith Iron Co.,	321 75		
William Curley,	206 32		
		118,660 93	
Lead and lead pipe: —			
Boston Lead M'f'g Co.,	$8,070 13		
Chadwick Lead Works,	6,889 23		
Fuller, Dana, & Fitz,	2,843 59		
		17,802 95	
Blasting trenches: —			
B. C. Tinkham,	$4,620 13		
John C. Coleman,	3,353 40		
Martin F. Kelly,	1,610 96		
D. O'Connell,	834 48		
Patrick W. Hayes,	598 06		
Augustine Judge,	392 83		
Edward C. Leonard,	382 39		
James McLaughlin & Son,	378 13		
Cornelius F. Dacey,	332 00		
John B. Gunning,	317 46		
B. Mulvey,	274 79		
Thos. W. Mulvey,	229 74		
William J. Boland,	51 30		
Sundry parties,	49 50		
		13,425 17	
Tools, hardware, and supplies: —			
Walworth M'f'g. Co.,	$2,629 31		
A. W. Morgan M'f'g. Co.,	1,817 90		
Boston Standard Metal Co.,	752 10		
Chapman Valve M'f'g. Co.,	638 34		
American Bolt Co.,	339 02		
Stoughton Rubber Co.,	312 60		
Sewall & Day Cordage Co.,	254 99		
Boston Bolt Co.,	229 05		
Oliver Ames & Sons, Corporation,	190 78		
P. F. McDonald,	160 41		
Boston Forge Co.,	147 84		
Whittier Machine Co.,	138 80		
Boston Belting Co.,	137 38		
Holder & Herrick,	135 81		
Dodge, Haley, & Co.,	133 90		
Braman, Dow, & Co.,	98 98		
Carried forward,	$8,117 21	$258,126 70	$19,338,865 92

Brought forward,	$8,117 21	$258,126 70	$19,338,865 92
Fuller, Dana, & Fitz,	97 16		
Bigelow & Dowse,	67 50		
Benedict & Burnham M'f 'g Co.,	58 07		
Sundry parties,	118 58		
		8,458 52	
Two siphons, Warren bridge: —			
John Cavanagh & Co.,	$14,700 00		
Less amount charged to Mystic Water-Works,	6,700 00		
		8,000 00	
Teaming: —			
G. S. & W. F. Howe,	$3,575 49		
Owen Nawn,	2,187 50		
T. Lyons,	122 50		
John Hayes,	74 00		
John T. Bamrick,	62 50		
Sundry parties,	90 50		
		6,112 49	
Water pipe box, Warren bridge, and placing pipes in box, J. N. Hayes & Co.,	$11,143 38		
Less charged to Mystic Water-Works,	6,045 38		
		5,098 00	
Water-pipe box and siphon, Neponset bridge, J. N. Hayes & Co.,		4,090 00	
Lumber: —			
James & Abbot,	$1,181 36		
Curtis & Pope,	844 49		
Daniel Rodden,	751 60		
J. O. Wetherbee,	331 68		
Whidden & Co.,	226 75		
John W. Leatherbee,	84 58		
James Perry,	45 00		
Sundry parties,	54 64		
		3,520 10	
Travelling expenses,		3,146 85	
Inspector of castings at foundry,		1,504 16	
Repairs,		747 16	
Advertising,		303 45	
Recording bonds,		180 50	
Oil,		159 31	
Fuel,		156 75	
Printing and stationery,		78 53	
Water,		6 68	
		$299,689 20	
HIGH-SERVICE, COCHITUATE DEPARTMENT.			
Continuation of payments on account of the extension of the high-service.			
Labor,		$995 93	
Water-tower, Breed's Island, Contractor, John McLaren,		4,620 00	
Tools, hardware, and supplies: —			
E. Hodge & Co.,	$918 61		
E. B. Badger & Son,	431 38		
Walworth Manufacturing Co.,	324 72		
Hill, Clarke, & Co.,	300 00		
George E. Winslow,	193 70		
Ingalls & Kendricken,	117 73		
Carried forward,	$2,286 14	$5,615 93	$19,338,865 92

Brought forward,	$2,286 14	$5,615 93	$19,338,865 92
Seth W. Fuller,	111 00		
Evans Friction Cone Co.,	79 07		
James H. Roberts & Co.,	70 88		
Standard Electric Co., of Vermont,	63 48		
Chadwick Lead Works,	53 65		
Whittier Machine Co.,	53 34		
Sundry parties,	179 99		
		2,897 55	
Copper work, Chestnut Hill Pumping-station, Edward Marley & Bros.,		2.000 00	
Electric light plant, Chestnut Hill Pumping-station, Standard Electric Co.,		1,032 20	
Painting engines and furnishing drip-pans, etc., Holly Manufacturing Co.,		800 00	
Loam and Gravel: —			
George F. Tileston,	$352 00		
Thomas Sheehan,	291 75		
		643 75	
Painting, John White,		445 17	
Paving and stock,		363 18	
Carpentry,		275 80	
Connecting East Boston Pumping-station with Stand pipe, N.E. Wiring and Construction Co.,		225 00	
Lumber,		193 07	
Advertising,		167 48	
Asphalt deck, Water Tower, Breed's Island,		150 00	
Painting East Boston Pumping-station,		95 00	
Brick and cement,		84 75	
Drain-pipe and small items,		51 93	
Screens,		48 00	
		$15,088 81	

IMPROVEMENT OF LAKE COCHITUATE.

Payments on account of the improvement of Lake Cochituate and Pegan meadow.

Engineering,	$1,191 66	
Dam: —		
Thomas A. Rowe,	10,793 60	
Advertising,	129 55	
Travelling expenses,	86 11	
Printing and stationery,	64 06	
Fuel,	28 75	
Teaming, and small items,	25 10	
	$12,318 83	

INTRODUCTION OF METERS AND INSPECTION, COCHITUATE WATER-WORKS.

Payments on account of the introduction of Recording Meters.

Recording meters: —			
National Meter Co.,	$5,628 75		
H. R. Worthington,	5,347 00		
Hersey Meter Co.,	1,166 50		
		$12,142 25	
Tools and hardware,		526 43	
Labor,		38 50	
Freight,		38 25	
Lumber,		10 22	
		$12,755 65	
Carried forward,			$19,338,865 92

Brought forward,			$19,338,865 92
INTRODUCTION OF METERS AND INSPECTION, MYSTIC WATER-WORKS.			
Payments on account of the introduction of Recording Meters.			
Meters, Hersey Meter Co.,		$143 75	
SHOPS, ALBANY STREET, COCHITUATE WATER-WORKS.			
Payments on account of building New Shops.			
Advertising,		$198 43	
Inspector,		168 00	
Printing,		29 88	
Arranging engine and shafting,		25 00	
		$421 31	
MYSTIC WATER-WORKS.			
Payments on account of carrying on the Mystic Water-Works and the interest on the outstanding Mystic Water-Works Debt.			
Salaries: —			
Philip J. Doherty, Commissioner,	$3,000 00		
Joseph H. Caldwell, Clerk,	2,500 00		
Assistant Clerks,	4,095 00		
Asst. Superintendents,	3,433 33		
Engineer,	1,495 52		
Inspectors,	5,878 25		
Laborers,	65,161 58		
		$85,563 68	
Fuel: —			
H. G. Jordan & Co.,	$10,753 73		
H. Wellington & Co.,	2,203 21		
Thomas & Co.,	707 82		
Sundry parties,	55 53		
		13,720 29	
Castings: —			
Gloucester Iron Works,	$4,855 00		
R. D. Wood & Co.,	3,850 15		
Samuel B. Locke & Co.,	1,005 88		
William Curley,	2 96		
		9,713 99	
Two siphons for Water-pipes, Warren Bridge, John Cavanagh & Co.,	$14,700 00		
Less amount charged to Extension of Mains,	8,000 00		
		6,700 00	
Water-pipe box and placing pipe in box, J. N. Hayes & Co.,	$11,143 38		
Less amount charged to Extension of Mains,	5,098 00		
		6,045 38	
Alum-cake, E. & F. King & Co.,	$4,683 32		
Merrimac Chemical Co.,	986 47		
		5,669 79	
Transportation of employés,		3,335 75	
Repairs on buildings, engines, pumps, grounds, and pipes: —			
J. O. Wetherbee,	$473 88		
D. J. Lewis,	403 68		
W. F. Murphy,	303 70		
James & Abbot,	267 59		
Donovan & Brock,	197 50		
A. M. Stetson & Co.,	155 00		
Carried forward,	$1,801 35	$130,748 88	$19,338,865 92

Brought forward,		$1,801 35	$130,748 88	$19,338,865 92
Portland Stone Ware Co.,		134 73		
Fiske, Coleman, & Co., managers and agents,		100 95		
Henry Murray & Co.,		84 50		
Robert McLaughlin,		70 00		
Lawler & Tague,		62 09		
Sundry parties,		124 42		
			2,378 04	
Iron, steel, tools, and hardware: —				
Hall Rubber Co.,		$226 10		
E. H. Gifford,		211 68		
Belknap Water Motor Co.,		196 00		
Cochituate Water-Works,		146 08		
Stoughton Rubber Co.,		133 01		
Whittier Machine Co.,		110 00		
Tuerk Hydraulic Power Co.,		93 75		
C. S. Knowles,		86 98		
E. & F. King & Co.,		74 42		
Boston Standard Metal Co.,		72 63		
Adams Bros.,		69 76		
Walworth Manufacturing Co.,		50 07		
Geo. T. McLauthlin & Co.,		48 27		
Henry C. Weeden,		47 45		
Cunningham Iron Works,		45 93		
Sundry parties,		743 52		
			2,355 65	
Horses: —				
Purchase and exchange of: —				
William K. Porter,		$185 00		
Feed for: —				
S. D. Sawin & Co.,	$385 73			
M. B. & J. H. Murphy,	198 40			
B. S. Lombard,	73 45			
Hosmer, Crampton, & Hammond,	67 00			
		724 58		
Shoeing and veterinary services,		463 16		
Repairs of vehicles,		265 19		
Harnesses and repairs,		102 56		
			1,740 49	
Cartage and freights: —				
Boston & Maine R.R. Co.,		$1,548 38		
Sundry parties,		16 77		
			1,565 15	
Oils: —				
Seccomb, Kehew, & Sons,		$577 90		
Maverick Oil Co.,		187 59		
Vacuum Oil Co.,		79 45		
Sundry parties,		47 25		
			892 19	
Hydrants and gates,			788 94	
Printing,			612 98	
Telephones, rentals and repairs,			340 22	
Lead and lead-pipe,			320 38	
Stationery,			282 97	
Advertising,			139 73	
Office expenses,			118 90	
Meters and repairs,			118 29	
Gas,			117 57	
Copying valuation lists,			80 00	
Analyses of water,			70 00	
Carried forward,			$142,670 38	$19,338,865 92

Brought forward,		$142,670 38	$19,338,865 92
Taxes on property in Somerville and Arlington,		58 80	
Expenses of Water Board: —			
Travelling expenses,	$399 55		
Refreshments,	75 00		
		474 55	
Refunded water-rates,		138 16	
		$143,341 89	
Proportion of water-rates, paid under contracts,		100,902 50	
Excess of revenue over expenses, 1888–89, paid Board of Commissioners of Sinking-Funds,		25,457 19	
Interest on outstanding loans,		41,842 50	
		$311,544 08	
RECAPITULATION.			
Cochituate Water-Works,		$1,431,578 78	
Of this amount $59.75 drawn for, but not paid.			
Additional Supply of Water,		18,518 01	
Extension of Mains, etc., Cochituate Dept.,		299,689 20	
High-Service, Cochituate Dept.,		15,088 81	
Improvement of Lake Cochituate,		12,318 83	
Introduction of Meters and Inspection, Cochituate Water-Works,		12,755 65	
Introduction of Meters and Inspection, Mystic Water-Works,		143 75	
Shops, Albany street, Cochituate Water-Works,		421 31	
Mystic Water-Works,		311,544 08	
Of this amount $33.50 drawn for, but not paid.			
			2,102,058 42

West Boston and other Bridges.

Payments of salary of the Commissioner and one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: Salary of F. W. Lincoln, Commissioner,	$500 00		
Clerk-hire,	150 00		
W. J. Marvin, Inspector of repairs,	207 50		
Travelling expenses, stationery, and printing,	60 05		
		$917 55	
WEST BOSTON BRIDGE: —			
Salaries of Superintendent and Engineer,	$900 00		
Repairs,	2,143 33		
Electric lighting,	697 35		
Watering bridge roadway,	200 00		
Fuel,	102 30		
Oil and small supplies,	21 04		
		4,064 02	
CRAIGIE'S BRIDGE: —			
Salary of Superintendent and assistants,	$1,015 00		
Repairs,	1,043 44		
Electric lighting,	464 90		
Watering bridge roadway,	200 00		
Fuel,	127 89		
Oil and small supplies,	18 90		
		2,870 13	
Carried forward,		$7,851 70	$21,440,924 34

Brought forward,		$7,851 70	$21,440,924 34
PRISON POINT BRIDGE: —			
Salary of Superintendent,	$200 00		
Repairs,	908 20		
Small supplies,	6 25		
		1,114 45	
			8,966 15

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1889, and expenses of Street Commissioners' Department.

Land and other damages: —			
Beacon street,		$11,200 00	
Olney street,		5,277 75	
Hancock street, Dorchester,		3,543 00	
Washington street, Dorchester,		3,508 42	
Tufts street,		2,839 00	
Essex street,		2,400 00	
Sigourney street,		2,158 00	
Main street,		1,500 00	
Blue Hill avenue,		879 22	
Harvard street,		727 56	
Dunreath street,		600 00	
Gay Head street,		514 42	
Warren street, Roxbury,		487 00	
Harrison avenue,		450 00	
Norfolk street, Dorchester,		422 00	
Erie street,		388 11	
Bird street,		387 00	
Dustin street,		300 00	
Morton street,		200 00	
Bowker street,		172 00	
Day street,		73 80	
Salem street,		50 00	
East Eighth street,		35 00	
Mt. Hope street,		32 00	
Total for damages,		$38,144 28	
STREET COMMISSIONERS.			
Salaries: —			
John P. Dore,	$3,000 00		
Isaac S. Burrill,	3,000 00		
Hugh E. Brady,	3,000 00		
J. Henry Jenkins, clerk,	2,500 00		
Advertising,	731 68		
Carriage-hire,	359 00		
Service of appraisers,	165 00		
Stationery and office expenses,	124 60		
Telephone rental,	120 00		
Printing,	32 05		
Constable's services,	29 22		
Messenger service,	16 80		
		13,078 35	
		$51,222 63	
BEDFORD AND KINGSTON STREETS.			
Payments on account of widening.			
Land damages,		$24,100 00	
Carried forward,			$21,449,890 49

Brought forward,				$21,449,890 49
Bell Street.				
Land damages,			$1,160 00	
Labor,		$539 35		
Edgestone,		382 81		
Teaming,		217 50		
Concrete,		135 40		
Paving,		114 49		
Filling,		80 55		
Carpentry,		54 90		
			1,525 00	
			$2,685 00	
Bothnia Street, Laying Out.				
Right to slope and maintain filling on land of Fredk. W. Gregory,			$2,000 00	
Labor,		$555 26		
Teaming: —				
Michael Lombard,	$327 00			
Gilligan Bros.,	180 00			
Edward A. Janse,	144 00			
Michael Barr,	132 00			
William Carr,	108 00			
Daniel Doherty,	99 00			
John McCarthy,	96 00			
Patrick O'Riorden,	96 00			
Anthony Martin,	87 00			
Thomas O'Keefe,	78 00			
John Donovan,	57 00			
Wm. Finneran,	54 08			
Patrick Bonner,	54 00			
Sundry parties,	217 50			
		1,729 58		
Filling: —				
Edward A. Janse,	$264 80			
Patrick Dooley,	132 40			
Gilligan Bros.,	106 40			
Chas. Blasser,	59 40			
Sundry parties,	103 15			
		666 15		
Advertising,		44 01		
Oil,		5 00		
			3,000 00	
			$5,000 00	
Commonwealth Avenue.				
Land damages,			$40,366 98	
Green's Alley, Widening.				
Land damages,			$2,100 00	
Heath Street, Laying Out.				
Land damages,			$672 00	
Hollis Place.				
Land damages,			$1,400 00	
Stanford-Street Extension.				
Land damages,			$67 00	
Retaining wall,			101 00	
			$168 00	
Carried forward,				$21,449,890 49

Brought forward,				$21,449,890 49
TALBOT AVENUE.				
Land damages,			$50 00	
Labor,		$2,107 98		
Teaming: —				
J. C. O'Callaghan,	$237 00			
Edward Collins,	106 50			
Daniel Coffey,	100 50			
Dennis Doody,	91 50			
J. M. Daley,	60 00			
William Dennehy,	60 00			
William Lynch,	60 00			
Patrick Hart, Agent,	58 50			
John Kelley,	57 00			
Sundry parties,	180 00			
		1,011 00		
			3,118 98	
			$3,168 98	
TUFTS-STREET EXTENSION.				
Land damages,			$44,500 00	
WARD STREET.				
Land damages,			$375 00	
WEBSTER STREET.				
Land damages,			$6,000 00	
Labor,		$3,509 12		
Teaming: —				
Patrick McNulty,	$291 00			
Robert R. Wiley,	139 50			
John T. Bamrick,	109 50			
Patrick Mahoney,	109 50			
R. T. Burnett,	94 50			
Patrick O'Riorden,	93 00			
J. H. Wholley,	91 50			
Patrick Cain,	88 50			
J. H. Lombard,	78 00			
Sundry parties,	153 00			
		1,248 00		
Stone,		240 73		
Excavating and repairing,		154 08		
Manure for heating,		116 00		
			5,267 93	
			$11,267 93	
WILLARD-STREET EXTENSION.				
Extra services,			$25 00	
RECAPITULATION.				
Widening streets,			$51,222 63	
Bedford and Kingston streets,			24,100 00	
Bell street,			2,685 00	
Bothnia street, Laying out,			5,000 00	
Commonwealth avenue,			40,366 98	
Green's alley, Widening,			2,100 00	
Heath street, Laying out,			672 00	
Hollis place,			1,400 00	
Staniford-street Extension,			168 00	
Talbot avenue,			3,168 98	
Tufts-street Extension,			44,500 00	
Carried forward,			$175,383 59	$21,449,890 49

Brought forward,		$175,383 59	$21,449,890 49
Ward street,		375 00	
Webster street,		11,267 93	
Willard-street Extension,		25 00	
			187,051 52
Total payments on account of City,			$21,636,942 01
Gross expenditures,		$21,636,942 01	
Less payments on the following accounts: —			
Debt payments,	$1,692,923 32		
Temporary loan,	2,000,000 00		
Bank-tax to State,	640,717 41		
Excess of revenue, Cochituate Water-Works, 1888–89, paid Board of Commissioners of Sinking-Funds,	300,903 00		
Excess of revenue, Mystic Water-Works, 1888–89, paid Board of Commissioners of Sinking-Funds,	25,457 19		
Proportions of Mystic water-rates paid other cities and towns,	100,902 50		
Premium on loans,	134,522 46		
Board of Commissioners of Sinking-Funds,	70,039 62		
Trust-Funds, investment of,	29,000 00		
Pay-roll tailings,	25,066 41		
Refunds,	10,873 42		
Refunded Cochituate water-rates,	2,708 00		
Damages by dogs,	2,197 45		
Debt due, outstanding,	1,000 00		
Refunded Mystic water-rates,	138 16		
Residue of tax-sales,	123 99		
Old claims,	89 38		
Franklin Park betterments, repayments,	6 88		
		5,036,669 19	
Real expenditures on account of the City of Boston, for 1889–90, including State Tax and License Revenue paid the State,		$16,600,272 82	

JAMES H. DODGE,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk during the financial year

1889-90.

Commencing with the first day of May, 1889, and ending with the last day of April, 1890.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$3,951 15
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,		16,762 65
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$165 25	
Sheriff, fines and costs,	28,037 72	
Supt. of House of Industry, for fines and costs,	371 28	
Master of House of Correction, for fines costs,	684 04	
Forfeited recognizance,	800 00	
		30,058 29
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$493 87	
Sale of old material,	100 21	
		594 08
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		12,388 55
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$56,644 83	
Sheriff, for fines and costs,	3,043 40	
Supt. of House of Industry, for fines and costs,	12,423 07	
Master of House of Correction, for fines and costs,	272 07	
John C. Leighton, late clerk of the court, in settlement of his accounts,	80,000 00	
		152 383 37
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$9,982 09	
Supt. of House of Industry, for fines and costs,	1,679 36	
		11,661 45
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,963 66	
Supt. of House of Industry, for fines and costs,	350 98	
Master of House of Correction, for fines and costs,	5 00	
		4,319 64
Carried forward,		$232,119 18

Brought forward,		$232,119 18
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$9,209 91	
Supt. of House of Industry, for fines and costs,	2,007 48	
		11,217 39
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,212 51	
Supt. of House of Industry, for fines and costs,	398 44	
Master of House of Correction, for fines and costs,	7 65	
		2,618 60
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$13,373 78	
Supt. of House of Industry, for fines and costs,	2,964 62	
		16,338 40
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,381 11	
Supt. of House of Industry, for fines and costs,	202 75	
		1,583 86
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$3,679 66	
Supt. of House of Industry, for fines and costs,	313 89	
		3,993 55
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$2,857 76	
Master of House of Correction, for fines and costs,	753 00	
		3,610 76
FIRE MARSHAL.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		8,862 45
MISCELLANEOUS.		
Sale of gaming-fixtures,	$584 16	
From pedlers, for licenses,	440 00	
Naturalization fees,	23 00	
		1,047 16
HOUSE OF CORRECTION.		
Labor of prisoners, etc.,		25,639 23
		$307,030 58
Suffolk County Court-House Debt. Amount received on certificates issued in 1889-90,	$800,000 00	
Premium on loans,	9,408 00	
		809,408 00
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing or the money being held by trustee process, returned to the treasury,		593 36
		$1,117,031 94

JAMES H. DODGE,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sect. 34 of the Public Statutes.

COURT-HOUSE AND HIRED ROOMS.			
Janitor, Thomas Watson,		$4,500 00	
Engineer,		720 00	
Repairs,		4,123 76	
Furniture,		3,343 30	
Fuel,		2,007 90	
Electric lighting,		1,562 65	
Gas,		1,109 21	
Wates-rates and ice,		1,037 00	
Supplies and cleaning,		613 40	
Telephone rental,		80 00	
Rent of rooms, 30 Pemberton square,	$3,215 00		
Janitor,	1,200 00		
		4,415 00	
Rent of rooms, 22 School street,	$3,000 00		
Janitor,	787 00		
		3,787 00	
Rent of room, 39 Court street,	$2,000 00		
Janitor,	465 55		
		2,465 55	
			$29,764 77
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,600 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Electric lighting,		3,827 62	
Furniture and furnishing,		1,793 78	
Repairs,		1,217 45	
Gas,		721 58	
Water-rates and ice,		366 39	
Fuel,		240 85	
Supplies and cleaning,		178 20	
Rent of room, Suffolk Savings Bank building,	$700 00		
Janitor,	36 00		
		736 00	
			19,681 87
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Rufus R. Cook, chaplain, to June 18, 1889, inclusive,	216 67		
Turnkey, watchmen, and matron,	10,586 83		
		$11,803 50	
Subsistence supplies,		7,462 43	
Carried forward,		$19,265 93	$49,446 64

Brought forward,		$19,265 93	$49,446 64
Fuel,		1,808 50	
Repairs,		1,302 84	
Clothing and bedding,		660 27	
Furniture and furnishing,		621 55	
Gas,		498 42	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		337 23	
Water-rates and ice,		317 60	
Medicines,		169 13	
Stationery and printing,		152 24	
Watering street,		100 00	
Telephone rental,		31 33	
Gratuities, and small items,		11 20	
			25,276 24
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		2,143 00	
Deputy-sheriffs, and officers in attendance,		6,195 00	
Messenger,		1,300 00	
Assistant Messenger,		400 00	
Jurors' fees,		2,463 56	
Auditors and masters: —			
Warren K. Blodgett, Jr.,	$700 00		
Woodward Emery,	375 00		
Francis W. Hurd,	285 00		
George L. Huntress,	280 00		
Lewis S. Dabney,	255 00		
Moses Williams,	213 33		
William B. Gale,	210 00		
John L. Thorndike,	202 00		
Charles A. Welsh,	195 00		
Charles Robinson,	165 00		
George Z. Adams,	120 00		
James C. Davis,	76 00		
Charles E. Stratton,	42 50		
Frederick H. Temple,	30 00		
Charles E. Grinnell,	25 00		
		3,173 83	
Stationery, postage, etc.,		594 33	
Refreshments for jurors,		160 00	
Printing,		92 75	
Service of venires, etc.,		43 40	
Advertising,		13 75	
Services of clergyman at opening of court,		5 00	
			24,084 62
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edwin A. Wadleigh, assistant clerk, to Jan. 10, 1890, inclusive,		2,022 22	
Edward A. Willard, assistant clerk,		2,519 71	
Henry C. Meserve, assistant clerk,		2,500 00	
Theodore M. Osborne, assistant clerk,		2,500 00	
Daniel W. Bullard, assistant clerk, from Jan. 20, 1890,		493 06	
Clerk-hire,		8,178 28	
Stenographers,		10,160 00	
Officers in attendance, salaries,	$28,900 00		
Uniforms,	1,783 34		
		30,683 34	
Messenger,		1,700 00	
Carried forward,		$67,256 61	$98,807 50

Brought forward,		$67,256 61	$98,807 50
Assistant messengers,		1,068 00	
Jurors' fees,		47,332 48	
Auditors and referees: —			
John Lowell,	$995 00		
Henry W. Bragg,	870 00		
Geo. O. Shattuck, W. S. B. Hopkins and Richard Stone,	860 00		
John S. Holmes,	692 50		
George White,	677 50		
L. W. Howes,	557 50		
George Z. Adams,	450 00		
Edmund H. Bennett,	330 00		
A. E. Pillsbury,	315 00		
B. W. Harris,	289 56		
William H. Orcutt,	286 50		
Francis W. Hurd,	285 00		
William A. Hayes, 2d,	250 00		
Clifford Brigham,	235 00		
Eugene B. Hagar,	200 00		
A. W. Boardman,	190 00		
Henry Hyde Smith,	185 00		
Charles H. Drew,	181 50		
John E. Sanford,	150 55		
Asa Mitchell, Henry F. Ross, and S. H. L. Pierce,	150 00		
W. P. Trowbridge,	150 00		
Winslow Warren,	135 00		
W. E. Worthen,	125 00		
Rodney Lund,	115 00		
Theo. Cooper,	108 00		
Charles T. Duncklee,	97 50		
P. O'Laughlin,	97 50		
Charles E. Stratton,	96 50		
Horatio G. Parker,	90 00		
Horace G. Allen,	90 00		
Wm. H. H. Emmons, Albert E. Clary, and Dudley A. Dorr,	90 00		
Joseph Willard,	87 50		
R. I. Burbank,	84 00		
Estate of Charles F. Walcott,	82 50		
Alfred S. Hall,	81 25		
John F. Kilton,	80 00		
J. B. Fallon,	80 00		
Stephen H. Tyng,	73 00		
Edward Everett,	70 00		
J. Q. A. Brackett,	60 00		
J. E. Maynadier,	60 00		
Chester C. Conant,	60 00		
Asa French,	60 00		
Selwyn Z. Bowman,	56 25		
Marcellus Coggan,	55 00		
Sundry parties,	580 50		
		10,915 11	
Refreshments for jurors,		2,184 50	
Printing,		1,641 59	
Stationery,		1,530 35	
Expenses in cases of disbarment,		957 41	
Service of venires,		375 33	
Copies,		177 70	
Services of clergymen at opening of court, and small items,		30 50	
			133,469 58
Carried forward,			$232,277 08

Brought forward,			$232,277 08
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		25,475 76	
Witnesses' fees,		23,074 84	
Officers in attendance, salaries,	$9,379 00		
Uniforms,	600 00		
		9,979 00	
Clerk-hire,		5,278 00	
Travelling and other expenses of officers,		1,629 53	
Officers in attendance in court,		2,700 00	
Refreshments for jurors,		1,284 00	
Expert witnesses,		532 00	
Rent of offices for the District Attorney and his two assistants,		1,200 00	
Printing,		994 62	
Stationery,		843 85	
Phonographic reports and small items,		520 75	
Service of venires,		238 83	
Deputy-sheriffs, service of civil processes,		150 10	
Mary Munroe, widow of Jotham E. Munroe, salary that he would have been entitled to as officer in attendance in court had he lived to Dec. 31, 1889, inclusive,		821 00	
(Chap. 39, Acts of 1890, and Order of Board of Aldermen, approved Feb. 25, 1890.)			
			80,722 28
PROBATE COURT AND OFFICE.			
Clerical services,		$3,998 00	
Officer in attendance in court,		1,300 00	
Messenger and clerk,		1,000 00	
Copying old records,		1,090 00	
Printing,		932 49	
Stationery,		726 08	
Binding,		106 75	
Auditors: —			
M. O. Adams,	$75 00		
Sumner Albee,	25 00		
		100 00	
			9,253 32
MUNICIPAL COURTS.			
Justices: W. E Parmenter,		$4,300 00	
William J. Forsaith,		4,000 00	
John H. Hardy,		4,000 00	
Benj. R. Curtis,		4,000 00	
Frederick D. Ely,		4,000 00	
Special Justice, George Z. Adams,		830 00	
			21,130 00
MUNICIPAL COURT, CIVIL SESSION.			
John F. Brown, clerk,		$3,000 00	
Assistant clerks,		5,529 43	
Copyists,		1,000 00	
Two constables,		2,400 00	
Messenger,		400 00	
Printing,		634 00	
Stationery,		576 70	
			13,540 13
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederic C. Ingalls, clerk,		$3,000 00	
Clerk-hire,		9,650 00	
Six constables,		8,875 00	
Witnesses' fees,		8,762 47	
Carried forward,		$30,287 47	$356,922 81

Brought forward,	$30,287 47	$356,922 81
Fees earned by police-officers, paid to Police Charitable Fund,	6,415 70	
Printing,	1,203 50	
Officers' expenses,	530 26	
Transportation,	373 00	
Stationery,	239 04	
Stenographic reports of inquests,	33 25	
	——	39,082 22
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,050 00	
J. H. Cotton, Special Justice,	125 00	
Simon Davis, Special Justice,	15 00	
Daniel Williams, clerk,	1,300 00	
Joseph J. Little, clerk, *pro tem.*,	59 36	
Clerk-hire,	479 09	
Two constables,	2,000 00	
Janitor,	617 00	
Witnesses' fees,	1,310 45	
Fees earned by police-officers, paid to Police Charitable Fund,	1,212 00	
Transportation of prisoners,	642 00	
Furnishing and repairs,	324 81	
Printing,	254 86	
Stationery,	123 71	
Fuel,	107 00	
Officers' expenses and teaming,	84 67	
Inquests,	55 00	
Fines paid complainants,	40 00	
Ice and gas,	16 30	
	——	10,816 25
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$1,800 00	
Albert E. Clary, Special Justice,	75 00	
J. L. Walsh, Special Justice,	75 00	
Willard S. Allen, clerk,	1,400 00	
Constable,	1,100 00	
Janitor,	600 00	
Witnesses' fees,	706 90	
Fees earned by police-officers, paid to Police Charitable Fund,	550 90	
Repairs and furnishing,	690 03	
Officers' expenses,	163 11	
Printing,	124 64	
Fuel,	117 50	
Stationery,	40 80	
Gas,	20 63	
Watering street,	10 00	
Ice,	9 60	
	——	7,484 11
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	$2,625 00	
Joseph D. Fallon, Special Justice,	150 00	
Joseph H. Allen, clerk to Dec. 7, 1889, inclusive,	960 55	
E. D. Foss, clerk, *pro tem.*, from Dec. 9 to 25, 1889, inclusive,	66 11	
Frank J. Tuttle, clerk from Dec. 26, 1889,	369 44	
Levi Underwood, Jr., assistant clerk, to Nov. 1, 1889,	350 00	
Lasell E. Partridge, assistant clerk from Nov. 1, 1889, to Jan. 6, 1890,	108 33	
Carried forward,	$4,629 43	$414,305 39

Brought forward,	$4,629 43	$414,305 39
Adrian B. Smith, assistant clerk from Jan. 20, 1890,	118 33	
Two constables,	2,148 06	
Janitor,	600 00	
Fees earned by police-officers, paid to Police Charitable Fund,	1,571 90	
Witnesses' fees,	1,451 90	
Furniture and repairs,	436 52	
Printing,	177 17	
Stationery,	142 08	
Fuel,	99 00	
Cartage, ice, and small items,	55 76	
Gas,	45 18	
Officers' expenses,	32 55	
		11,507 88
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
G. A. Fisher, Special Justice,	75 00	
G. M. Reed, Special Justice,	75 00	
N. T. Merritt, Jr., clerk,	900 00	
W. F. Merritt, clerk, *pro tem.*,	41 18	
Constable,	800 00	
Janitor,	610 65	
Fees earned by police-officers, paid to Police Charitable Fund,	334 90	
Repairs and furnishing,	367 60	
Conveying prisoners,	268 00	
Fuel,	133 00	
Officers' expenses,	82 76	
Printing,	59 94	
Stationery,	57 40	
Water-rates and gas,	40 20	
		5,445 63
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,541 66	
Walter S. Frost, Special Justice,	95 00	
G. R. Wheelock, Special Justice,	50 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	1,050 00	
Two constables,	2,416 66	
Janitor,	613 50	
Witnesses' fees,	2,913 00	
Fees earned by police-officers, paid to Police Charitable Fund,	1,817 70	
Conveying prisoners,	1,468 00	
Furniture and repairs,	477 89	
Printing,	335 21	
Officers' expenses,	196 73	
Fuel,	168 00	
Stationery,	88 12	
Water-rates and ice,	45 30	
Gas,	29 80	
		15,506 57
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	75 00	
C. G. Keyes, Special Justice,	15 00	
Edward W. Brewer, clerk,	800 00	
F. M. Keezer, clerk, *pro tem.*,	36 54	
Constable,	1,000 00	
Janitor,	303 64	
Carried forward,	$3,830 18	$446,765 47

Brought forward,	$3,830 18	$446,765 47
Witnesses' fees,	415 70	
Fees earned by police-officers, paid to Police Charitable Fund,	236 30	
Conveying prisoners,	237 00	
Printing,	169 73	
Care of heating-apparatus,	80 00	
Inquests and copies,	75 27	
Fuel,	58 50	
Stationery,	47 80	
Officers' expenses,	35 60	
Repairs and furnishings,	30 59	
Ice,	13 00	
Gas,	9 12	
		5,238 79
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Joseph Bennett, Special Justice,	130 00	
C. G. Keyes, Special Justice,	5 00	
J. D. Fallon, Special Justice,	5 00	
Constable,	1,000 00	
Janitor,	486 00	
Conveying prisoners,	384 00	
Fees earned by police-officers, paid to Police Charitable Fund,	484 30	
Witnesses' Fees,	440 40	
Repairs and furnishings,	252 43	
Printing,	121 84	
Fuel,	67 20	
Food for prisoners,	46 25	
Officers' expenses,	42 35	
Stationery,	41 05	
Gas,	15 37	
Water-rates,	9 30	
		5,130 49
POLICE COURT, CHELSEA.		
Eben Hutchinson, Justice,	$1,600 00	
A. D. Bosson, Special Justice,	90 00	
W. H. Hart, Special Justice,	60 00	
A. A. Wilder, clerk,	1,000 00	
H. H. Letteney, clerk, *pro tem.*,	44 80	
Care of court-room,	300 00	
Fees, costs, and expenses, paid City of Chelsea,	1,817 70	
Witnesses' fees,	855 58	
Fees, costs, and expenses, paid Town of Revere,	776 38	
Conveying prisoners,	566 00	
Printing,	162 18	
Stationery,	81 28	
Repairs and furnishings,	46 06	
Inquests,	40 00	
Fuel,	39 10	
Officers' fees and small items,	11 28	
		7,490 36
INSANITY CASES.		
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,	$1,461 00	
George White, Acting Judge of Probate,	39 00	
W. H. H. Emmons, Justice East Boston District Court,	65 00	
Eben Hutchinson, Justice Police Court, Chelsea,	45 00	
W. H. Hart, Special Justice Police Court, Chelsea,	3 00	
Carried forward,	$1,613 00	$464,625 11

Brought forward,		$1,613 00	$464,625 11
Albert D. Bosson, do.,		3 00	
F. D. Ely, Justice Municipal Court,		42 00	
W. E. Parmenter, do.,		18 00	
George Z. Adams, Special Justice, do.,		12 00	
S. A. Bolster, Justice Municipal Court, Roxbury District,		42 00	
G. R. Wheelock, Special Justice Municipal Court, Roxbury District,		6 00	
Henry Baldwin, Justice Municipal Court, Brighton District,		23 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		21 00	
G. A. Fisher, Special Justice, Municipal Court, Dorchester District,		9 00	
Officers' fees and travelling expenses in committing: —			
W. A. Coburn,	$2,543 43		
J. D. Coburn,	2,479 14		
W. A. Blossom,	206 96		
City of Chelsea,	142 75		
H. P. Kennedy,	60 74		
A. I. Phillips,	50 64		
M. P. Brown,	42 95		
Town of Revere,	12 89		
L. J. N. Hurie,	7 59		
Samuel Utley,	3 00		
		5,550 09	
Physicians: —			
Geo. F. Jelly,	$1,023 60		
Thos. Waterman,	893 70		
Seranus Bowen,	337 80		
E. S. Boland,	95 00		
G. H. M. Rowe,	30 80		
W. N. Bullard,	27 60		
William H. Devine,	24 40		
F. W. Stuart,	21 00		
C. C. A. Leach,	20 40		
H. A. Sibley,	19 00		
E. G. Morse,	17 20		
Albert Day,	16 80		
F. W. Elliott,	16 70		
W. B. Bancroft,	15 20		
Sundry parties,	814 80		
		3,374 00	
Witnesses,		284 90	
			10,997 99
MEDICAL EXAMINATIONS.			
Northern District: —			
Examiner, F. A. Harris,	$3,000 00		
Witnesses' fees,	325 00		
Removal and recovery of bodies,	285 00		
Carriage-hire and travelling expenses,	207 02		
Telephone rentals,	150 00		
Typewriter,	75 75		
Chemists,	60 00		
Police-officers' expenses,	51 15		
Clerks' fees,	18 00		
Printing,	4 52		
		$4,176 44	
Carried forward,		$4,176 44	$475,623 10

Brought forward,		$4,176 44	$475,623 10
Southern District: —			
Examiner, F. W. Draper,	$3,000 00		
Witnesses' fees,	371 00		
Removal and recovery of bodies,	227 50		
Chemists,	200 00		
Telephone rentals,	120 00		
Clerks' fees,	26 00		
Police-officers' expenses,	25 75		
Printing,	10 40		
Carriage-hire,	9 00		
Stationery,	6 30		
		3,995 95	
Associate examiner, George Stedman,	$500 00		
Telephone, rentals,	120 00		
Witnesses' fees,	99 00		
Carriage-hire,	69 75		
Removal and recovery of bodies,	36 00		
Clerks' fees,	30 00		
Police-officers' expenses,	13 65		
		868 40	
			9,040 79
Registry of Deeds.			
Thomas F. Temple, on account of contract for classified indexes from 1800 to 1855,	$8,000 00		
Indexes of grantors and grantees for 1889, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	5,000 00		
		$13,000 00	
H. W. Wilson, copying plans,		2,697 50	
Binding,		2,370 75	
Stationery,		1,673 99	
James R. Carret, on account of contract for consolidated index of plans,		600 00	
Telephone rentals,		120 00	
Printing,		5 00	
			20,467 24
Fire Marshal: —			
Marshal, Charles W. Whitcomb,		$3,000 00	
Assistants,		3,533 59	
Detectives' and constables' services,		959 78	
Buggy, board of and shoeing horses,		916 04	
Rent of office,		725 00	
Printing,		430 60	
Travelling expenses, witnesses' fees, etc.,		250 88	
Stationery,		235 34	
Telephone rentals,		183 45	
Expert services,		142 00	
Janitor,		75 00	
Furniture and office expenses,		54 47	
			10,506 15
Miscellaneous Expenses.			
William P. Upham, services of self and assistants, arranging early court files,	$3,713 99		
John Noble, services,	500 00		
Materials and rent,	187 89		
		$4,401 88	
Carried forward,		$4,401 88	$515,637 28

Brought forward,		$4,401 88	$515,637 28
Treasury Department: Paymaster,	$2,800 00		
Clerk-hire,	800 00		
Printing and stationery,	36 71		
Telephone, rental and repairs	18 40		
		3,655 11	
Sheriff, John B. O'Brien,		3,000 00	
Probation officers: —			
G. N. Parker,	$700 00		
William F. Reed,	700 00		
Board of horse for Probation Officer, E. H. Savage,	176 58		
Postage and small items,	10 90		
		1,587 48	
Annual payment to the Social Law Library for 1889, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditor's dept.: Clerk-hire,	$800 00		
Stationery and printing,	87 02		
		887 02	
			14,531 49
			$530,168 77
County Debt.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirement,		29,783 00	
			46,783 00
County Interest.			
Interest paid on County Debt,			90,718 04
Premiums on Loans.			
Amount paid Board of Commissioners of Sinking-Funds under order of City Council,			3,710 08
County Fines, etc.			
Amounts paid to complainants, etc.,		$454 99	
Bounty for killing seals,		4 00	
			458 99
Old Claims.			
For bills which have been audited, allowed in former years, but were not paid until the present financial year,			8 25
Pay-roll Tailings,			35 56
Suffolk County Court-House.			
Salaries of Commissioners: —			
S. B. Stebbins,	$2,000 00		
Godfrey Morse,	2,000 00		
Thomas J. Whidden,	2,000 00		
		$6,000 00	
Payment for estate on Somerset street,		49,376 39	
Architect, George A. Clough, on account,		9,000 00	
Contractors: —			
Brick masonry, Sampson, Clark, & Co.,		161,610 63	
Heating apparatus, Sam'l I. Pope & Co.,		69,800 27	
Granite, Davis Tillson,	$49,279 13		
Cape Ann Granite Co.,	7,500 00		
		56,779 13	
Carpentry, Morrison & Bacon,		52,907 81	
Plastering and stucco-work, John Mack,		26,300 39	
Roof covering, F. H. Holton & Co.,		21,038 38	
Iron staircases, James Flynn,		13,500 00	
Copper chimney and ventilating caps, S. D. Hicks & Son,		4,950 00	
Carried forward,		$471,263 00	$671,882 69

Brought forward,		$471,263 00	$671,882 69
Stairs, skylights, beams, etc., Smith & Lovett,		4,844 00	
Glass, Hills, Turner, & Co.,		3,500 95	
Painting, John White,	$1,500 00		
James I. Wingate,	524 15		
		2,024 15	
Iron girders, beams, etc., D. H. Andrews,		1,786 22	
Granolithic pavement in prison, Chas. Harris and J. R. Taylor,		1,646 50	
Fuel,		1,652 08	
Engineers and fireman,		1,531 00	
Hardware, A. M. Gardner Hardware Co.,		1,474 64	
Buff brick, S. A. Rimington, Agent,		1,365 00	
Inspector copper work, Francis Hayden,	$704 00		
Inspector painting, Henry Prade,	80 00		
		784 00	
Clerk of the work, George Nowell,		725 00	
Oiling brick work, Joseph J. Pickett,		650 00	
Asphalt roof, Simpson Bros.,		569 33	
Stone cutting,		566 97	
Gas-piping, G. W. Perkins,		256 29	
Extra on heating apparatus plans, Bartlett, Hayward, & Co.,		248 75	
Printing,		246 51	
Advertising,		244 78	
Travelling expenses,		235 03	
Teaming,		230 10	
Insurance,		225 00	
Gas,		224 90	
Setting up shores, J. Cavanagh & Son,		170 00	
Covering chimneys, etc., Francis Hayden,		113 82	
Janitor,		108 00	
Tools and furnishings,		78 57	
Storage,		43 20	
Expert services,		40 00	
Typewriting,		37 80	
Salt hay,		29 47	
Tubes,		26 50	
Water-rates,		17 67	
White washing,		15 00	
Flushing sewer,		14 75	
Stationery,		6 62	
			496,995 60
House of Correction, *at South Boston.*			
Salaries: —			
John C. Whiton, Master,	$2,500 00		
All other employés,	25,019 51		
		$27,519 51	
Subsistence supplies for officers and inmates: —			
S. S. Learnard,	$5,690 64		
Sands, Page, & Taylor,	4,032 40		
James D. Prindle,	3,608 01		
I. E. Noyes,	3,074 75		
Noyes, French, & Fickett,	1,869 45		
Revere Sugar Refinery,	1,762 48		
John Hagerty,	1,648 46		
S. S. Sleeper & Co.,	1,473 93		
C. W. Van Alstine,	1,306 50		
South Boston Ice Co.,	1,218 72		
Winslow, Rand, & Watson,	1,167 01		
Leander M. Haskins & Co.,	1,077 40		
Carried forward,	$27,929 75	$27,519 51	$1,168,878 29

Brought forward,	$27,929 75	$27,519 51	$1,168,878 29
Squire & Co.,	908 45		
Lyman L. Kimball & Co.,	843 81		
Isaac Locke & Co.,	804 31		
Wiggin & Upton,	734 01		
Shattuck & Jones,	719 66		
Retreat for Insane, Dorchester,	626 94		
John E. Welsh,	622 65		
Chase & Sanborn,	611 43		
Fowle, Hibbard, & Co.,	576 08		
Benton, Caverly, & Co.,	514 21		
Martin L. Hall & Co.,	496 10		
Marlborough Williams,	487 38		
E. I. Morrison & Co.,	465 50		
Timothy Gay & Co.,	459 73		
F. H. Bowles & Co.,	401 77		
F. H. Johnson & Co.,	365 19		
D. K. Reed & Son,	356 00		
McPherson Bros.,	320 12		
Home for Paupers, Rainsford and Long Islands,	281 39		
C. H. Murch & Co.,	232 00		
Swan, Newton, & Co.,	215 71		
Nelson & Clark,	215 18		
George H. Philbrook & Co.,	194 99		
Thomas Dana & Co.,	146 17		
Lord & Spencer,	143 49		
Wm. Prior, Jr., & Co.,	142 45		
George E. Downes,	123 25		
N. Rosenfeld,	118 50		
John F. Nickerson & Co.,	117 83		
Gill & Lootz,	105 19		
Crockett Bros. & Sanborn,	98 00		
Otis Munroe,	84 24		
Simmons, Amsden, & Co.,	77 22		
I. O. Whiting & Co.,	72 72		
Amos Haynes,	70 85		
John F. Silk,	66 80		
Austin & Graves,	66 39		
Lucius Slade,	61 54		
Thurston & Hall Biscuit Co.,	53 76		
Sundry parties,	290 03		
		41,220 79	
Clothing and bedding, including material for making the same for inmates: —			
F. A. Foster & Co.,	$1,473 62		
Mackintosh, Green, & Co.,	1,130 60		
Bradford, Thomas, & Co.,	758 55		
A. P. Martin & Co.,	686 00		
Tebbetts, Harrison, & Robins,	434 75		
New England Hay Co.,	170 05		
Charles F. Murphy & Co.,	152 50		
Walker-Stetson-Sawyer Co.,	134 35		
Jackson, Mandell, & Daniell,	132 61		
Bliss, Fabyan, & Co.,	116 77		
George S. McCrillis & Co.,	114 84		
Brown, Durrell, & Co.,	112 93		
Campbell Bros.,	94 47		
Batchelder & Lincoln,	86 52		
Weil, Dreyfus, & Co.,	78 38		
Peckham M'f'g Co.,	75 42		
Winch Bros.,	74 30		
Carried forward,	$5,826 66	$68,740 30	$1,168,878 29

Brought forward,		$5,826 66	$68,740 30	$1,168,878 29
House of Industry,		70 20		
Sundry parties,		422 55		
		$6,319 41		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods: —				
Willimantic Linen Co.,	$957 62			
Proctor Bros. & Co.,	382 73			
Bliss, Fabyan, & Co.,	192 43			
Ross, Turner, & Co.,	188 48			
Brown, Durrell, & Co.,	128 25			
Singer M'f'g Co.,	104 16			
Sundry parties,	165 09			
		2,118 76		
			8,438 17	
Fuel and gas coal: —				
L. G. Burnham & Co.,		$7,987 34		
F. A. Marston & Co., Agents,		55 75		
H. G. Jordan & Co.,		27 00		
John McCarthy,		16 00		
		$8,086 09		
Weighing,		37 20		
			8,123 29	
Repairs and alterations: —				
Coon & Hall,		$1,627 21		
John Farquhar's Sons,		693 39		
I. H. Wiley & Co.,		373 39		
Waldo Bros.,		329 35		
A. M. Stetson & Co.,		315 30		
Rogers Bros.,		261 69		
Seth W. Fuller,		106 45		
Charles Richardson & Co.,		103 23		
J. Holland,		98 70		
Harrison Loring,		96 53		
Walworth M'f'g Co.,		89 55		
James Russell & Sons,		75 82		
Hobbs, Glidden, & Co.,		70 50		
South Boston Gas Light Co.,		68 55		
M. C. Warren & Co.,		67 66		
South Boston Iron Works,		61 33		
Dana Hardware Co.,		55 94		
W. H. Swanton,		52 15		
Dalton & Ingersoll,		50 78		
Sundry parties,		313 25		
			4,910 77	
Furniture and furnishings: —				
New England Steam Cooperage Co.,		$605 75		
Paine's Furniture Co.,		163 16		
John L. Whiting & Son.,		158 44		
Dana Hardware Co.,		154 88		
Joel Goldthwaite & Co.,		148 83		
Jones, McDuffee, & Stratton,		113 68		
Fuller, Dana, & Fitz,		107 51		
Martin L. Hall & Co.,		89 85		
West & Jenney,		87 80		
Oscar F. Howe,		85 00		
Packard & Burrill,		78 50		
George A. Donegan,		75 00		
Dover Stamping Co.,		72 43		
Carried forward,		$1,940 83	$90,212 53	$1,168,878 29

Brought forward,	$1,940 83	$90,212 53	$1,168,878 29
Clarence S. Burr,	70 00		
John P. Lovell Arms Co.,	68 05		
George H. Ryder & Co.,	61 90		
Sundry parties,	613 12		
		2,753 90	
Water-rates,		2,190 00	
Feed, agricultural implements, and seeds: —			
Thomas Miley,	$346 76		
Otis Munroe,	161 85		
New England Hay Co.,	154 64		
C. H. Thompson & Co.,	37 05		
Sundry parties,	105 94		
		806 24	
Gratuities,		763 50	
Medicines and surgical instruments: —			
Doolittle & Smith,	$178 47		
Carter, Carter, & Kilham,	136 49		
T. R. Grimes,	119 35		
Rust Bros. & Bird,	97 82		
Sundry parties,	88 02		
Liquors,	13 75		
		633 90	
Soap and soap-stock: —			
James C. Davis & Son,	$302 40		
Columbia M'f'g Co.	298 34		
Sundry parties,	31 26		
		632 00	
Stationery and postage,		327 90	
Printing,		277 36	
Entertainment for inmates,		253 57	
Books and papers,		235 05	
Shoeing and baiting horses, and repairs of harnesses,		206 67	
Insurance,		125 00	
Cartage and freights,		114 48	
Telephone, rentals and repairs,		108 00	
Oils,		68 14	
Gas,		31 50	
Advertising,		23 12	
Burial expenses,		4 00	
Entertainment to City Government visiting institution, June 27, 1889,		100 00	
Carriage-hire,		169 10	
			100,035 96
			$1,268,914 25

Of this amount $10.50 drawn for, but not paid.

Gross expenditure on County account,		$1,268,914 25
Less payments on the following accounts: —		
Premium on Loans,	$3,710 08	
Pay-roll Tailings,	35 56	
Old Claims,	8 25	
		3,753 89
Real expenditures on account of the County of Suffolk for the financial year 1889-90,		$1,265,160 36

JAMES H. DODGE,
Auditor of the County of Suffolk.

BALANCE SHEET OF THE CITY OF BOSTON.

April 30, 1890.

ASSETS.

Available.

Sinking-Funds, for payment of the debt		$22,505,598 72
Cash in the Treasury		5,231,319 27
Salable land and buildings, estimated by the Assessors at,		1,477,600 00
Outstanding Taxes		400,000 00
Public Land, Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners of Sinking-Funds		24,316 00
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, all payments on which are credited to the Board of Commissioners of Sinking-Funds		39,061 26
Water-rates outstanding: —		
Cochituate	$111,867 43	
Mystic	15,963 03	
		127,830 46
Other claims in the hands of the Collector which are considered good		62,249 23
Total Available Assets		$29,867,974 94

Not Available.

Water-works — Cost of Construction: —		
Cochituate	$20,535,275 23	
Mystic	1,705,327 07	
		22,240,602 30
Property owned by the City of Boston, returned by the Assessors, May 1, 1889, as follows: —		
School-houses		9,610,000 00
Public Library,		1,094,500 00
Other Public Buildings		9,612,900 00
Washington and Lowell squares		315,000 00
Cemeteries		2,907,200 00
Islands in Boston Harbor		25,800 00
Fire-apparatus, and miscellaneous, belonging to the several departments		670,000 00
Total Available and Unavailable Assets		$76,343,977 24

LIABILITIES.

Gross Funded Debt	$53,926,095 22
Special Appropriations	4,737,055 71
Pledged to the Appropriations, 1890–91	7,256,80
Outstanding taxes pledged to meet the appropriations, 1890–91	400,000 00
Due Trust-Funds, etc.	10,044 61
Old claims	6,674 78
Due employés, pay-roll tailings	6,832 56
Debt due, outstanding	4,000 00
	$59,097,959 68
Excess of assets over liabilities	17,246,017 56
Total	$76,343,977 24

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1889-90, which terminated April 30, 1890: —

Amount of Resources for the redemption of debt, April 30, 1889.			
Cash in Banks		$4,499,646 70	
Investments		17,321,000 00	
			$21,820,646 70
Received during financial year 1889-90: —			
Interest on Investments		$836,831 04	
" " Bank Deposits		89,422 75	
" " Sterling debt, redeemed in London		40,145 87	
Revenues from betterments, sales of land, etc.		70,039 62	
Appropriation for debt, 1889-90		882,272 00	
Premium on Loans negotiated		138,232 54	
Surplus income from Water-Works: —			
Cochituate water	$300,903 00		
Mystic water	25,457 19		
		326,360 19	
			2,383,304 01
			$24,203,950 71
Paid during the financial year 1889-90: —			
City Treasurer for redemption of debt		$1,614,880 03	
City Treasurer for cancellation of debt before maturity		76,500 00	
City Treasurer for cost of redemption of sterling debt in London		1,543 29	
Premiums on Investments purchased		4,554 20	
Interest on Investments purchased		874 47	
			1,698,351 99
			$22,505,598 72
Amount of Resources April 30, 1890: —			
Cash in Banks		$3,632,098 72	
Investments		18,873,500 00	

DEBT PAID, 1889-90.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed: —

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
Dec. 31, 1877.	4½	Widening Commercial Street	$450,000 00	
March 26, 1880.	4	Broadway Extension.....	270,000 00	
Dec. 27, 1879.	4	Widening South Street.....	138,000 00	
Dec. 27, 1879.	4	Commonwealth-Ave. Extension.....	135,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement.....	130,000 00	
April 26, 1879.	4	Northampton Street District.....	97,000 00	
Dec. 18, 1868.	5	Atlantic Avenue.....	78,380 03	
May 31, 1870.	6	Mt. Washington-Ave. Bridge.....	56,000 00	
April 26, 1879.	5	Northampton Street District.....	18,000 00	
April 26, 1879.	6	Northampton Street District.....	1,000 00	
Oct. 28, 1881.	4	Widening South St., East St. to Kneeland Street..	5,000 00	
Oct. 28, 1881.	4	Widening Portland St., Hanover St. to Causeway Street.....	6,000 00	
June 28, 1886.	3½	Sewers, Ashmont District.....	6,000 00	
June 28, 1886.	3½	Sewers, Charlestown.....	5,000 00	
June 28, 1886.	3½	Sewers, City Proper.....	1,000 00	
June 28, 1886.	3½	Sewers, Dorchester..... ...	16,000 00	
June 28, 1886.	3½	Sewers, Beacon Street, etc.....	5,000 00	
June 28, 1886.	3½	Sewers, Brighton.....	7,000 00	
June 28, 1886.	3½	Sewers, East Boston.....	1,000 00	
Dec. 30, 1885.	3	Staniford-Street Extension	9,000 00	
Dec. 28, 1885.	3	Hanover Street, Widening	3,000 00	
July 8, 1885.	3	Sewers, Roslindale.....	2,000 00	
June 6, 1872.	6	Devonshire-Street Extension.....	500 00	
July 13, 1870.	6	Suffolk Street District.....	10,000 00	
				$1,449,880 03
	3	County of Suffolk Debt.....	.....	17,000 00
	6	Charlestown Debt.....	.....	215,500 00
	7	West Roxbury Debt.....	.....	25,000 00
		Total Debt of all kinds paid.....	.....	$1,707,380 03

DEBT CREATED, 1889-90.

The following table shows the amount of money borrowed during the financial year 1889–90, and the objects for which it was borrowed.

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		City Debt other than for water purposes.			
Sept. 28, 1889.	3½	Walk from Park Square to Park Street	$6,000		1899–1900
"	3½	Belmont Square, Paving, etc.	2,300		1899–1900
"	3½	Parks, East Boston, Fences	700		1899–1900
"	3½	Blackstone and Franklin Squares	4,000		1899–1900
"	3½	Clock, East Boston	1,000		1899–1900
"	3½	Mt. Hope Cemetery	5,000		1899–1900
"	3½	Election Expenses	50,000		1899–1900
"	3½	Sewer Department	50,000		1899–1900
"	3½	Stable and Sheds, Brighton	4,500		1899–1900
"	3½	Sewer, Magazine Street	3,500		1899–1900
"	3½	Sewer, Meridian Street	12,000		1899–1900
"	3½	Sewers, South Cove District	30,000		1899–1900
"	3½	Sewer, Hudson Street	20,000		1899–1900
"	3½	Grammar School-house, Dudley Street	8,000		1899–1900
"	3½	School-house Site, Prince Dist.	36,000		1899–1900
"	3½	School-house Site, Glen Road	8,500		1899–1900
"	3½	School-house Site, Bunker Hill District	15,000		1899–1900
"	3½	Grammar School-house, S. B.	8,500		1899–1900
"	3½	School-houses, Public Buildings	28,000		1899–1900
"	3½	Nashua Street	7,000		1899–1900
"	3½	Travers Street	10,000		1899–1900
"	3½	India Street	6,500		1899–1900
"	3½	Albany Street, Troy Street to Railroad Bridge	8,000		1899–1900
"	3½	Market Street	6,000		1899–1900
"	3½	Salem Street, Ward 23	3,000		1899–1900
"	3½	Story Street	3,500		1899–1900
"	3½	Green Street	8,000		1899–1900
"	3½	Washington Street, Ashland St. to Dedham Line	10,000		1899–1900
"	3½	West Second Street	10,000		1899–1900
"	3½	Q Street	6,000		1899–1900
"	3½	Winter Street	4,000		1899–1900
"	3½	Causeway Street	3,000		1899–1900
"	3½	Dorchester Avenue, Paving	29,000		1899–1900
"	3½	Heath Street, Macadamizing	10,000		1899–1900
"	3½	Smith Street, Macadamizing	4,000		1899–1900
"	3½	Sixth Street, Paving	7,000		1899–1900
"	3½	Athens Street, Asphalt	3,000		1899–1900
"	3½	Buttonwood St., Macadamizing,	1,500		1899–1900
"	3½	Warren Street, Paving	10,000		1899–1900
"	3½	St. Botolph Street	3,000		1899–1900
"	3½	Bunker Hill Street, Paving	7,500		1899–1900
"	3½	Leverett Street, Paving	2,000		1899–1900
"	3½	Beacon Street, Repairing	700		1899–1900
"	3½	Charles Street, Paving	5,300		1899–1900
"	3½	Baxter Street, C to D Street	2,000		1899–1900
"	3½	Gold Street Foot-bridge	700		1899–1900
"	3½	Second Street, Grading, etc.	5,000		1899–1900
"	3½	I Street	2,500		1899–1900
"	3½	Eighth Street, Paving	10,000		1899–1900
"	3½	Albion Street, Macadamizing	1,200		1899–1900
		Carried forward,	$482,400		

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When Due.
		Brought forward	$482,400		
Sept. 28, 1889.	3½	Harrison Avenue, Paving	4,000		1899–1900
"	3½	Lamont Street, Macadamizing	1,200		1899–1900
"	3½	Sussex Street, Macadamizing	2,500		1899–1900
"	3½	Moreland St., Macadamizing	3,000		1899–1900
"	3½	Phillips St., Tremont St. to Conant Street	3,500		1899–1900
"	3½	Tremont Street, Repairing	1,400		1899–1900
	3½	Pond Street, Macadamizing	2,000		1899–1900
				$500,000	
Dec. 24, 1889, and Jan. 24, 1890	3½	Fire Department, Headquarters, etc.	$165,000		1899–1900
"	3½	Fire Dept. Building and Site, Congress Street	40,000		1899–1900
"	3½	Fire Dept. Building and Site, North End	60,000		1899–1900
"	3½	Fire Dept. Building and Site, Ward 10	60,000		1899–1900
"	3½	Fire Dept. Building and Site, South Boston	30,000		1899–1900
"	3½	Fire Dept. Building and Site, Egleston Square	26,000		1899–1900
"	3½	Fire Dept. Building and Site, Brighton	26,000		1899–1900
"	3½	Engine-house No. 26, Refitting,	10,000		1899–1900
"	3½	Engine-house No. 9, Refitting	25,000		1899–1900
"	3½	Fire Department Equipment	68,000		1899–1900
"	3½	Stony Brook Damages	250,000		1899–1900
"	3½	Paving Department	50,000		1899–1900
"	3½	Election Expenses	38,000		1899–1900
"	3½	West End City Stables	40,000		1899–1900
"	3½	Incidental Expenses	34,000		1899–1900
"	3½	Grammar School-house, S. B.	10,000		1899–1900
"	3½	Chapman Street, Paving	6,500		1899–1900
"	3½	Public Library	2,000		1899–1900
"	3½	Myrtle Street, Macadamizing	5,000		1899–1900
"	3½	Primary School-house lot, Blossom Street	6,000		1899–1900
"	3½	Police Station-house No. 1	65,000		1899–1900
"	3½	Lake Street Plankwalk	500		1899–1900
"	3½	Dustin Street	1,000		1899–1900
"	3½	Forbes Street	8,000		1899–1900
"	3½	Brentwood Street	2,000		1899–1900
"	3½	Grammar School-house lot, Hillside District	9,000		
				1,037,000	
Mar. 10, 1890.	4	Armories	$6,000		1899–1900
"	4	Board of Health	5,000		1899–1900
"	4	Bridges	10,000		1899–1900
"	4	Federal Street Bridge	100,000		1899–1900
"	4	Common, etc.	15,000		1899–1900
"	4	City Hospital, purchase of convalescents' home	30,000		1899–1900
"	4	Incidental Expenses	6,000		1899–1900
"	4	Inspection of Buildings	13,500		1899–1900
"	4	Dorchester Avenue, Paving	37,500		1899–1900
"	4	Police Dept., to make good transfers	170,000		1899–1900
"	4	House of Industry	10,000		1899–1900
"	4	Pauper Expenses	15,000		1899–1900
"	4	Registration of Voters	8,000		1899–1900
"	4	Rebuilding Dorch. Brook Sewer.	50,000		1899–1900
"	4	Sewer, Decatur Street	12,000		1899–1900
"	4	Bedford and Kingston Streets	56,000		1899–1900
"	4	Grammar School-house, S. B.	12,500		1899–1900
"	4	Annex to City Hospital	17,500		1899–1900
				574,000	
Mar. 18, 1889.	3½	New Library, Dartmouth St.	$500,000		1899–1900
Sept. 14, 1889.	3½	Improved Sewerage	500,000		1919–20
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction	8,000		1918–19
		Carried forward	$1,008,000	$2,111,000	

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When Due.
		Brought forward	$1,008,000	$2,111,000	
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction	443,000	....	1919-20
Feb. 11, 1890.	3½	Public Park Lands.....	600,000	.....	1919-20
				2,051,000	
		County Debt.			
Jan. 3, 1890.	3½	Suffolk County Court-House ...	.....	800,000	1919-20
		Cochituate Water Debt.			
June 8, 1889.	3¼	Shops, Albany Street.....	$60,000	.....	1891-92
April 15, 1889.	4½	Extension of Mains, etc.....	200,000	.. ..	1918-19
Nov. 13, 1889.	3½	Extension of Mains, etc.....	150,000	.....	1919-20
"	3½	Additional Supply of Water ...	145,000	....	1919-20
Jan. 3, 1890.	3½	High Service.....	100,000	....	1919-20
Mar. 1, 1890.	3½	High Service.....	100,000	.....	1919-20
				755,000	
		Total debt of all kinds created.		$5,717,000	

CITY DEBT.

INCLUDING THE DEBTS ASSUMED BY ANNEXATION.

(EXCLUSIVE OF COUNTY, COCHITUATE, AND MYSTIC WATER DEBTS.)

THE FUNDED CITY DEBT, as it existed April 30, 1890, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts assumed by Annexation.	Totals.
1873–74	$1,000 00	.....	$1,000 00
1883–84	1,000 00	.....	1,000 00
1889–90	2,000 00	.....	2,000 00
1890–91	512,000 00	$265,000 00	777,000 00
1891–92	1,524,000 00	325,000 00	1,849,000 00
1892–93	7,382,103 73	1,000 00	7,383,103 73
1893–94	2,047,000 00	51,000 00	2,098,000 00
1894–95	1,368,500 00	.....	1,368,500 00
1895–96	464,000 00	.....	464,000 00
1896–97	1,678,500 00	.....	1,678,500 00
1897–98	275,000 00	.....	275,000 00
1898–99	2,317,000 00	.....	2,317,000 00
1899–1900	6,460,717 51	.....	6,460,717 51
1900–01	47,000 00	.....	47,000 00
1901–02	335,000 00	.....	335,000 00
1902–03	1,150,000 00	.....	1,150,000 00
1903–04	751,000 00	.....	751,000 00
1904–05	197,000 00	.....	197,000 00
1905–06	459,000 00	.....	459,000 00
1906–07	410,500 00	.....	410,500 00
1912–13	1,256,000 00	.....	1,256,000 00
1913–14	575,000 00	.....	575,000 00
1915–16	49,000 00	.....	49,000 00
1916–17	55,000 00	.....	55,000 00
1917–18	1,605,000 00	.....	1,605,000 00
1918–19	541,500 00	.....	541,500 00
1919–20	1,543,000 00	.....	1,543,000 00
1936–37	500,000 00	.....	500,000 00
Totals	$33,506,821 24	$642,000 00	$34,148,821 24

The total City Debt, exclusive of County, Cochituate, and Mystic Water Debts, $34,148,821.24.

The average annual interest, partly payable in gold, on the *funded* City Debt, is about $4\frac{719}{1000}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent., gold,	$240,843 09	
2,582,717 51 (£540,400) at 5 " "	194,660 00[1]	
$7,580,321.24.		$435,503 09
$898,000 00 at 3 per cent.,	$26,940 00	
109,000 00 at 3¼ "	3,542 50	
5,495,000 00 at 3½ "	192,325 00	
12,465,500 00 at 4 "	498,620 00	
212,000 00 at 5 "	10,600 00	
7,335,000 00 at 6 "	440,100 00	
50,000 00 at 7 "	3,500 00	
$26,564,500 00		1,175,627 50
4,000 00 (matured)		
$34,148,821 24		$1,611,130 59

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COCHITUATE AND MYSTIC WATER DEBTS, *and including assumed* ANNEXATION DEBTS, *at the close of the financial year 1889–90, on the 30th day of April, 1890, classified according to the years in which it becomes due, the five per cent. loans due in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.: —*

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] DUE IN 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] DUE IN 1883–84.		
Nov. 3, 1862.	5	New City Stables	$1,000 00	
				1,000 00
		[1] DUE IN 1889–90.		
Dec. 27, 1879.	4	Widening South Street	$2,000 00	
				2,000 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$100,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut-Avenue Extension	140,000 00	
Nov. 4, 1870.	6	Scollay's Building	60,000 00	
Nov. 11, 1870.	6	Harrison-Avenue Extension	54,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$512,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				777,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
May 26, 1871.	6	Suffolk Street District	400,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	30,000 00	
Oct. 28, 1881.	4	Widening Portland Street	229,000 00	
			$1,524,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				1,849,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus-Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal-Street Bridge	80,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market-Street Extension	186,000 00	
June 6, 1872.	6	Devonshire-Street Extension	383,500 00	
June 14, 1872.	6	Appleton-Street Extension	80,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington-Street Extension	535,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
		Carried forward	$6,978,103 73	$2,630,000 00

[1] Matured, not called for — interest ceased at time of maturity.

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$6,978,103 73	$2,630,000 00
July 5, 1873.	6	Columbus-Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	115,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc.	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	
			$7,382,103 73	
	6	Charlestown Debt	1,000 00	
				7,383,103 73
		DUE IN 1893–94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire-Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington-Street Extension	568,000 00	
April 24, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	200,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 23, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire-Street Extension	67,000 00	
Dec. 16, 1882.	4	Warren Bridge	300,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	130,000 00	
			$2,047,000 00	
	6	Charlestown Debt	51,000 00	
				2,098,000 00
		DUE IN 1894–95.		
Feb. 20, 1874.	6	Devonshire-Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington-Street Extension	175,000 00	
March 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	25,000 00	
Jan. 3, 1885.	4	Long Island	70,000 00	
				1,368,500 00
		DUE IN 1895–96.		
April 14, 1883.	4	Library Building, Dartmouth Street	$25,000 00	
Sept. 26, 1885.	3½	Home for Paupers, Long Island	80,000 00	
Dec. 28, 1885.	3	Arnold Street, Widening, etc.	23,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	100,000 00	
Dec. 28, 1885.	3	Massachusetts Avenue	37,000 00	
Dec. 28, 1885.	3	Hanover Street, Widening	29,000 00	
Dec. 28, 1885.	3	Humboldt Avenue	36,000 00	
Dec. 28, 1885.	3	Ward Street	7,000 00	
Dec. 30, 1885.	3	Staniford-Street Extension	127,000 00	
				464,000 00
		DUE IN 1896–97.		
April 14, 1883.	4	Library Building, Dartmouth Street	$415,000 00	
Dec. 28, 1885.	3	Boylston-Street Extension	150,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	
Dec. 28, 1885.	3	Webster Street	30,000 00	
July 8, 1886.	3½	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	
July 8, 1886.	3½	Massachusetts Avenue	40,000 00	
July 8, 1886.	3½	Street Improvements, East Boston	40,000 00	
July 8, 1886.	3½	Humboldt-Avenue Extension	35,000 00	
July 8, 1886.	3½	Engine-house No. 6, site for	30,000 00	
Juiy 8, 1886.	3½	Webster Street	30,000 00	
July 8, 1886.	3½	Wharves, Long Island	28,000 00	
July 8, 1886.	3½	Harrison Avenue, Repaving	25,000 00	
July 8, 1886.	3½	Talbot Avenue	25,000 00	
July 8, 1886.	3½	Engine house and site, Brighton	24,000 00	
July 8, 1886.	3½	Ladder-house and site, Roslindale	22,000 00	
July 8, 1886.	3½	Linden Park	22,000 00	
July 8, 1886.	3½	Chelsea Street, Charlestown, Repaving	20,000 00	
July 8, 1886.	3½	Q Street	20,000 00	
July 8, 1886.	3½	Building for contagious cases, City Hospital	15,000 00	
		Carried forward	$1,221,000 00	$13,943,603 73

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$1,221,000 00	$13,943,603 73
July 8, 1886.	3½	B Street, Repaving	14,000 00	
July 8, 1886.	3½	Ninth Street, Grading	10,000 00	
July 8, 1886.	3½	Building for Out-patients, City Hospital,	9,000 00	
July 8, 1886.	3½	A Street, Repaving	7,000 00	
July 8, 1886.	3½	Improvement of Independence Square	3,000 00	
July 8, 1886.	3½	Improvement of Madison Square	3,000 00	
July 8, 1886.	3½	Avon-Place Extension	2,000 00	
Dec. 31, 1886.	4	Grammar School-house, South Boston	90,000 00	
Dec. 31, 1886.	4	High School-house, Roxbury	90,000 00	
Dec. 31, 1886.	4	New Ferry-boat	48,000 00	
Dec. 31, 1886.	4	Cambridge Street Bridge, Allston	45,000 00	
Dec. 31, 1886.	4	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	
Dec. 31, 1886.	4	Grammar School-house, Dudley Street	35,000 00	
Dec. 31, 1886.	4	Police Station-house, Boylston Street	20,000 00	
Dec. 31, 1886.	4	Horace Mann School-house	9,000 00	
Dec. 31, 1886.	4	Harrison Avenue, Widening	10,500 00	
Dec. 31, 1886.	4	City Building, Beacon Street	10,000 00	
Dec. 31, 1886.	4	Fire Dept. Building, Boylston Street	10,000 00	
		DUE IN 1897-98.		1,678,500 00
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
		DUE IN 1898-99.		275,000 00
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
Jan. 3, 1889.	4	Architect's Department	7,000 00	
Jan. 3, 1889.	4	Roxbury High School-house	50,000 00	
Jan. 3, 1889.	4	Neponset River Bridges	8,000 00	
Jan. 3, 1889.	4	Rutland and Concord Squares	10,000 00	
Jan 3, 1889.	4	Playgrounds, South Boston	1,200 00	
Jan. 3, 1889.	4	Public ground, Charlestown Square	800 00	
Jan. 3, 1889.	4	Mount Hope Cemetery	2,000 00	
Jan. 3, 1889.	4	Paving Department	66,300 00	
Jan. 3, 1889.	4	Commonwealth Avenue, west of Cross Roads	75,000 00	
Jan. 3, 1889.	4	Humboldt Avenue	20,000 00	
Jan. 3, 1889.	4	Commonwealth Ave., between Brighton Ave. and Chestnut Hill Ave.	11,000 00	
Jan. 3, 1889.	4	Quincy Street Bridge	5,500 00	
Jan. 3, 1889.	4	Boylston Street Extension	5,000 00	
Jan. 3, 1889.	4	Sarsfield Street	3,500 00	
Jan. 3, 1889.	4	Bell Street	3,000 00	
Jan. 3, 1889.	4	Public Buildings	1,000 00	
Jan. 3, 1889.	4	Sewers	100,000 00	
Jan. 3, 1889.	4	School-houses, Public Buildings	42,000 00	
Jan. 3, 1889.	4	School Expenses, School Committee	25,000 00	
Jan. 3, 1889.	4	Tufts-Street Extension	60,000 00	
Jan. 3, 1889.	4	Police Department, to make good transfers	204,000 00	
Jan. 3, 1889.	4	Bridge, Walley street, to Beachmont	19,000 00	
Jan. 3, 1889.	4	Grammar School-house, Pierce District,	30,000 00	
Jan. 3, 1889.	4	Inspection of Buildings Department	3,000 00	
Jan. 3, 1889.	4	Paving D Street	10,000 00	
Jan. 3, 1889.	4	Incidental Expenses	6,700 00	
Feb. 16, 1889.	4	Building for Out-patients, City Hospital,	14,000 00	
Feb. 16, 1889.	4	Primary School-house, Parker Street	41 50	
Feb. 16, 1889.	4	Ladder-house and Site, Roslindale	3,926 45	
Feb. 16, 1889.	4	Building for Contagious Cases, City Hospital	6,156 01	
Feb. 16, 1889.	4	Police Station-house, Boylston Street	233 90	
Feb. 16, 1889.	4	Grammar School-house, Dudley Street	7,355 57	
Feb. 16, 1889.	4	Engine-house, Charlestown	3,707 08	
Feb. 16, 1889.	4	Engine-house, Brighton	2,402 52	
Feb. 16, 1889.	4	Fire Dept. Building, Boylston Street	673 72	
Feb. 16, 1889.	4	Fire Dept. Building, Charlestown	13 95	
Feb. 16, 1889.	4	Armories	10,000 00	
Feb. 16, 1889.	4	Highland Street Stable	18,000 00	
Feb. 16, 1889.	4	Common and Public Grounds	4,500 00	
Feb. 16, 1889.	4	Contingent Fund, Joint Committees	4,000 00	
Feb. 16, 1889.	4	Election Expenses	1,200 00	
		Carried forward	$1,977,210 70	$15,897,103 73

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$1,977,210 70	$15,897,103 73
Feb. 16, 1889.	4	Long Island	21,000 00	
Feb. 16, 1889.	4	Warren Bridge	18,500 00	
Feb. 16, 1889.	4	East Boston Ferries	27,000 00	
Feb. 16, 1889.	4	Health Department	8,000 00	
Feb. 16, 1889.	4	City Hospital	23,000 00	
Feb. 16, 1889.	4	House of Industry	6,000 00	
Feb. 16, 1889.	4	Lunatic Hospital	10,000 00	
Feb. 16, 1889.	4	Marcella Street Home	10,000 00	
Feb. 16, 1889.	4	Retreat for Insane, Dorchester	8,000 00	
Feb. 16, 1889.	4	Home for Paupers, Rainsford and Long Islands	5,000 00	
Feb. 16, 1889.	4	Steamer, "J. Putnam Bradlee"	2,000 00	
Feb. 16, 1889.	4	Pauper Expenses	4,000 00	
Feb. 16, 1889.	4	Public Library	11,900 00	
Feb. 16, 1889.	4	Salaries	4,500 00	
Feb. 16, 1889.	4	School Expenses, School Committee	14,000 00	
Feb. 16, 1889.	4	Sewer Department	3,000 00	
Feb. 16, 1889.	4	Stony Brook Improvement	57,000 00	
Feb. 16, 1889.	4	Widening Streets	31,000 00	
Feb. 16, 1889.	4	Staniford-Street Extension	9,000 00	
Feb. 16, 1889.	4	Paving Department	57,889 30	
Feb. 16, 1889.	4	Registration of Voters	9,000 00	
				2,317,000 00
		DUE IN 1899–1900.		
Dec. 18, 1868.	5	Atlantic Avenue	$232,717 51	
Dec. 31, 1868.	5	Widening Hanover Street (£556,800 Loan.)	500,000 00	
July 23, 1869.	5	Fort Hill Improvement (£556,800 Loan.)	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2. (£556,800 Loan.)	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
Mar. 18, 1889.	3½	Library Building, Dartmouth Street	500,000 00	
Sept. 28, 1889.	3½	Walk from Park Square to Park Street	6,000 00	
Sept. 28, 1889.	3½	Belmont Square, Paving, etc	2,300 00	
Sept. 28, 1889.	3½	Parks, East Boston, Fences	700 00	
Sept. 28, 1889.	3½	Blackstone and Franklin Squares	4,000 00	
Sept. 28, 1889.	3½	Clock, East Boston	1,000 00	
Sept. 28, 1889.	3½	Mt. Hope Cemetery	5,000 00	
Sept. 28, 1889.	3½	Election Expenses	50,000 00	
Sept. 28, 1889.	3½	Sewer Department	50,000 00	
Sept. 28, 1889.	3½	Stable and Sheds, Brighton	4,500 00	
Sept. 28, 1889.	3½	Sewer, Magazine Street	3,500 00	
Sept. 28, 1889.	3½	Sewer, Meridian Street	12,000 00	
Sept. 28, 1889.	3½	Sewer, South Cove District	30,000 00	
Sept. 28, 1889.	3½	Sewer, Hudson Street	20,000 00	
Sept. 28, 1889.	3½	Grammar School-house, Dudley Street	8,000 00	
Sept. 28, 1889.	3½	School-House Site, Prince District	36,000 00	
Sept. 28, 1889.	3½	" " Glen Road	8,500 00	
Sept. 28, 1889.	3½	" " Bunker Hill District	15,000 00	
Sept. 28, 1889.	3½	Grammar School-house, South Boston	8,500 00	
Sept. 28, 1889.	3½	School-Houses, Public Buildings	28,000 00	
Sept. 28, 1889.	3½	Nashua Street	7,000 00	
Sept. 28, 1889.	3½	Travers Street	10,000 00	
Sept. 28, 1889.	3½	India Street	6,500 00	
Sept. 28, 1889.	3½	Albany St.; Troy St. to Railroad Bridge	8,000 00	
Sept. 28, 1889.	3½	Market Street	6,000 00	
Sept. 28, 1889.	3½	Salem Street, Ward 23	3,000 00	
Sept. 28, 1889.	3½	Story Street	3,500 00	
Sept. 28, 1889.	3½	Green Street	8,000 00	
Sept. 28, 1889.	3½	Washington St., Ashland St. to Dedham Line	10,000 00	
Sept. 28, 1889.	3½	West Second Street	10,000 00	
Sept. 28, 1889.	3½	Q Street	6,000 00	
Sept. 28, 1889.	3½	Winter Street	4,000 00	
Sept. 28, 1889.	3½	Causeway Street	3,000 00	
Sept. 28, 1889.	3½	Dorchester Avenue, Paving	29,000 00	
Sept. 28, 1889.	3½	Heath Street, Macadamizing	10,000 00	
Sept. 28, 1889.	3½	Smith Street, Macadamizing	4,000 00	
Sept. 28, 1889.	3½	Sixth Street, Paving	7,000 00	
Sept. 28, 1889.	3½	Athens Street, Asphalt	3,000 00	
Sept. 28, 1889.	3½	Buttonwood Street, Macadamizing	1,500 00	
Sept. 28, 1889.	3½	Warren Street, Paving	10,000 00	
Sept. 28, 1889.	3½	St. Botolph Street	3,000 00	
		Carried forward	$4,795,217 51	$18,214,103 73

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$4,795,217 51	$18,214,103 73
Sept. 28, 1889.	3½	Bunker-Hill Street, Paving	7,500 00	
Sept. 28, 1889.	3½	Leverett Street, Paving	2,000 00	
Sept. 28, 1889.	3½	Beacon Street, Repairing	700 00	
Sept. 28, 1889.	3½	Charles Street, Paving	5,300 00	
Sept. 28, 1889.	3½	Baxter Street, C to D Streets	2,000 00	
Sept. 28, 1889.	3½	Gold Street Foot-Bridge	700 00	
Sept. 28, 1889.	3½	Second Street, Grading, etc.	5,000 00	
Sept. 28, 1889.	3½	I Street	2,500 00	
Sept. 28, 1889.	3½	Eighth Street, Paving	10,000 00	
Sept. 28, 1889.	3½	Albion Street, Macadamizing	1,200 00	
Sept. 28, 1889.	3½	Harrison Avenue, Paving	4,000 00	
Sept. 28, 1889.	3½	Lamont Street, Macadamizing	1,200 00	
Sept. 28, 1889.	3½	Sussex Street, Macadamizing	2,500 00	
Sept. 28, 1889.	3½	Moreland Street, Macadamizing	3,000 00	
Sept. 28, 1889.	3½	Phillips Street, Tremont Street to Conant Street	3,500 00	
Sept. 28, 1889.	3½	Tremont Street, Repairing	1,400 00	
Sept. 28, 1889,	3½	Pond Street, Macadamizing	2,000 00	
Dec 24,1889 and Jan. 24, 1890.	3½	Fire Department Headquarters, etc.	165,000 00	
"	3½	Fire Dept. Building & Site, Congress St.	40,000 00	
"	3½	" " " " North End	60,000 00	
"	3½	" " " " Ward 10	60,000 00	
"	3½	" " " " South Boston	30,000 00	
"	3½	" " " " Egleston Sq.	26,000 00	
"	3½	" " " " Brighton	26,000 00	
"	3½	Engine-House No. 26 Refitting	10,000 00	
"	3½	" " " 9 "	25,000 00	
"	3½	Fire Department Equipment	68,000 00	
"	3½	Stony Brook Damages	250,000 00	
"	3½	Paving Department	50,000 00	
"	3½	Election Expenses	38,000 00	
"	3½	West End City Stables	40,000 00	
"	3½	Incidental Expenses	34,000 00	
"	3½	Grammar School-house, South Boston	10,000 00	
"	3½	Chapman Street, Paving	6,500 00	
"	3½	Public Library	2,000 00	
"	3½	Myrtle Street, Macadamizing	5,000 00	
"	3½	Primary School-house lot, Blossom St.	6,000 00	
"	3½	Police Station House No. 1	65,000 00	
"	3½	Lake Street, Plankwalk	500 00	
"	3½	Dustin Street	1,000 00	
"	3½	Forbes Street	8,000 00	
"	3½	Brentwood Street	2,000 00	
"	3½	Grammar School-house lot, Hillside District	9,000 00	
March 10, 1890.	4	Armories	6,000 00	
March 10, 1890.	4	Board of Health	5,000 00	
March 10, 1890.	4	Bridges	10,000 00	
March 10, 1890.	4	Federal Street Bridge	100,000 00	
March 10, 1890.	4	Common, etc.	15,000 00	
March 10, 1890.	4	City Hospital, purchase of convalescents' home	30,000 00	
March 10, 1890.	4	Incidental Expenses	6,000 00	
March 10, 1890.	4	Inspection of Buildings	13,500 00	
March 10, 1890.	4	Dorchester Avenue, Paving	37,500 00	
March 10, 1890.	4	Police Dept. to make good transfers	170,000 00	
March 10, 1890.	4	House of Industry	10,000 00	
March 10, 1890.	4	Pauper Expenses	15,000 00	
March 10, 1890.	4	Registration of Voters	8,000 00	
March 10, 1890.	4	Rebuilding Dorchester Brook Sewer	50,000 00	
March 10, 1890.	4	Sewer, Decatur Street	12,000 00	
March 10, 1890.	4	Bedford and Kingston Streets	56,000 00	
March 10, 1890.	4	Grammar School-house, South Boston	12,500 00	
March 10, 1890.	4	Annex to City Hospital	17,500 00	
				6,460,717 51
		DUE IN 1900–01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901–02.		
Aug. 9, 1877.	4	Improved Sewerage	$335,000 00	
				335,000 00
		Carried forward		$25,056,821 24

Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward		$25,056,821 24
		DUE IN 1902-03.		
Aug. 9, 1877.	4	Improved Sewerage	$650,000 00	
May 13, 1882.	4	" "	500,000 00	
				1,150,000 00
		DUE IN 1903-04.		
Aug. 9, 1877.	4	Improved Sewerage	$6,000 00	
May 13, 1882.	4	" "	745,000 00	
				751,000 00
		DUE IN 1904-05.		
May 13, 1882.	4	Improved Sewerage	$197,000 00	
				197,000 00
		DUE IN 1905-06.		
June 9, 1885.	3½	Improved Sewerage	$150,000 00	
July 8, 1885,	3	Sewers, Roslindale	143,000 00	
July 8, 1885.	3	Sewers, Dorchester	118,000 00	
July 8, 1885.	3	Sewers, Brighton	48,000 00	
				459,000 00
		DUE IN 1906-07.		
June 9, 1885.	3½	Improved Sewerage	$50,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	70,000 00	
June 28, 1886.	3½	Sewers, City Proper	53,000 00	
June 28, 1886.	3½	Sewers, Brighton	11,000 00	
June 28, 1886.	3½	Sewers, East Boston	44,000 00	
June 28, 1886.	3½	Sewers, Roxbury	25,000 00	
June 28, 1886.	3½	Sewers, South Boston	47,000 00	
June 28, 1886.	3½	Sewer between Crescent Avenue and Greenwich Street	40,000 00	
June 28, 1886.	3½	Sewers, Beacon Street, etc.	19,000 00	
Dec. 31, 1886.	4	Sewer between Crescent Avenue and Greenwich Street	26,500 00	
Dec. 31, 1886.	4	Improved Sewerage	20,000 00	
Dec. 31, 1886.	4	Sewers, Charlestown	5,000 00	
				410,500 00
		DUE IN 1912-13.		
Dec. 16, 1881.	4	West Roxbury Park	$533,000 00	
Dec. 24, 1881.	4	Charles River Embankment	285,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	119,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	109,000 00	
				1,256,000 00
		DUE IN 1913-14.		
Dec. 24, 1881.	4	Muddy River Improvement	$75,000 00	
Jan. 4, 1884.	4	West Roxbury Park	500,000 00	
				575,000 00
		DUE IN 1915-16.		
Nov. 14, 1885.	3¼	Charles River Embankment	$16,000 00	
Nov. 14, 1885.	3¼	City Point Park	13,000 00	
April 24, 1886.	3½	Bussey Park and Arnold Arboretum	4,000 00	
June 12, 1886.	3½	Arnold Arboretum	16,000 00	
				49,000 00
		DUE IN 1916-17.		
Oct. 22, 1886.	3½	Charles River Embankment	$55,000 00	
				55,000 00
		DUE IN 1917-18.		
July 13, 1887.	4	Stony Brook Improvement	$500,000 00	
July 13, 1887.	3½	New Bridge to Cambridge	250,000 00	
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction	455,000 00	
June 4, 1887.	3½	Public Park Lands	400,000 00	
				1,605,000 00
		DUE IN 1918-19.		
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction	$541,500 00	
				541,500 00
		DUE IN 1919-20.		
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction	$443,000 00	
		Carried forward	$443,000 00	$32,105,821 24

Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$443,000 00	$32,105,821 24
Sept. 14, 1889.	3½	Improved Sewerage	500,000 00	
Feb. 11, 1890.	3½	Public Park Lands	600,000 00	
				1,543,000 00
		DUE IN 1936–37.		
Jan. 4, 1887. / Feb. 10, 1887.	3½	Public Park Construction	$500,000 00	
				500,000 00
				$34,148,821 24
		COUNTY OF SUFFOLK FUNDED DEBT.		
Sept. 16, 1885.	3	Suffolk County Court-House	[1] $782,000 00	
				$782,000 00
		DUE IN 1898–99.		
Feb. 16, 1889.	4	Miscellaneous	$55,000 00	
Feb. 16, 1889.	4	House of Correction	9,000 00	
				64,000 00
		DUE IN 1918–19.		
July 5, Sept. 29, 1888	4	Suffolk County Court-House	$700,000 00	
				700,000 00
		DUE IN 1919–20.		
Jan. 3, 1890.	3½	Suffolk County Court-House	$800,000 00	
				800,000 00
		DUE IN 1936–37.		
May 20, 1887.	3½	Suffolk County Court-House	$800,000 00	
				800,000 00
		DUE 1938–39.		
July 5, 1888.	3½	Suffolk County Court-House	$100,000 00	
				100,000 00
				$3,246,000 00

[1] Payable, $17,000 yearly, in October.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$1,008,500 00
Improved Sewerage		5,874,000 00
New Bridge to Cambridge		250,000 00
Ordinary Expenditures		904,300 00
Public Buildings, *exclusive of school-houses*		2,103,613 63
Public Squares, etc.		135,500 00
Public Parks		2,935,000 00
Public Park Construction		1,939,500 00
Public Lands		1,000 00
School-houses		494,897 07
Sewer Department		930,000 00
Stony Brook Improvement		807,000 00
Widening, extending, grading, and building streets, etc., viz.: —		
Miscellaneous	$14,480,510 54	
Northampton Street District	200,000 00	
Suffolk Street District	1,443,000 00	
		16,123,510 54
		$33,506,821 24
Charlestown Debt, bearing interest at 6 per cent., currency,		592,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		50,000 00
		$34,148,821 24

COCHITUATE WATER DEBT, APRIL 30, 1890.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works; all loans bearing interest at five per cent., due previous to 1907-08, being payable in gold, as follows, viz.: —

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE IN 1891-92.		
June 8, 1889.	3¼	Shops Albany Street	$60,000 00	
				$60,000 00
		DUE IN 1897-98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				500,000 00
		DUE IN 1898-99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water-Works, Wards, 13, 14, and 15	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water-Works, Wards 13, 14, and 15	250,000 00	
				1,240,000 00
		DUE IN 1900-01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water-Works, Ward 16	375,000 00	
March 21, 1871.	6	Renewal of Loan, due 1870-71	688,000 00	
				1,313,000 00
		DUE IN 1901-02.		
June 27, 1871.	6	Water-Works, Wards 13, 14, 15, and 16	$300,000 00	
June 27, 1871.	6	High-service, South Boston	30,000 00	
				330,000 00
		DUE IN 1902-03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan, due 1872-73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water-Works, Wards 13, 14, 15, and 16	115,000 00	
Dec. 20, 1873.	6	Water-Works	137,000 00	
				2,952,273 98
		DUE IN 1903-04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water-Works	38,000 00	
				46,000 00
		DUE IN 1904-05.		
June 6, 1874.	6	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19	$60,000 00	
Dec. 24, 1874.	6	Water-Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE IN 1905-06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	44,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	41,000 00	
				1,693,300 00
		DUE IN 1906-07.		
Dec. 31, 1876.	6	Water-Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		DUE IN 1907-08.		
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		Carried forward		$11,057,273 98

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		Brought forward		$11,057,273 98
		DUE IN 1909-10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
March 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE IN 1911-12.		
Aug. 17, 1881.	4	Additional Supply of Water	$324,000 00	
				324,000 00
		DUE IN 1913-14.		
March 3, 1883.	4	New Main	$61,000 00	
June 2, 1883.	4	Additional Supply of Water	563,500 00	
June 2, 1883.	4	Introduction of Meters and Inspection	57,000 00	
Jan. 4, 1884.	4	Introduction of Meters and Inspection	250,000 00	
				931,500 00
		DUE IN 1914-15.		
June 2, 1883.	4	Additional Supply of Water	$17,500 00	
Dec. 23, 1884.	4	High Service	194,200 00	
Mar. 5, 1885.	3½	Extension of Mains	50,000 00	
				261,700 00
		DUE IN 1915-16.		
Oct. 14, 1884.	4	Additional Supply of Water	$100,000 00	
Dec. 23, 1884.	4	High Service	109,500 00	
Mar. 5, 1885.	3½	Extension of Mains	150,000 00	
				359,500 00
		DUE IN 1916-17.		
Oct. 14, 1884.	4	Additional Supply of Water	$50,000 00	
Dec. 23, 1884.	4	High Service	288,300 00	
April 17, 1886.	3½	Extension of Mains, etc.	100,000 00	
Jan. 1, 1887.	3	" " " "	200,000 00	
Dec. 23, 1884.	4	High Service	130,000 00	
May 28, 1887.	3½	Additional Supply of Water	35,000 00	
May 28, 1887.	3½	Improvement of Lake Cochituate	40,000 00	
May 28, 1887.	3½	Protection of Water Supply	50,000 00	
May 28, 1887.	3½	Extension of Mains, etc.	150,000 00	
				1,043,300 00
		DUE IN 1917-18.		
Dec. 23, 1884.	4	High Service	$44,000 00	
Oct. 15, 1887.	4	Extension of Mains, etc.	150,000 00	
				194,000 00
		DUE IN 1918-19.		
June 4, 1888.	3½	Extension of Mains, etc.	$100,000 00	
Sept. 29, 1888.	4	Extension of Mains, etc.	100,000 00	
April 15, 1889.	4	Extension of Mains, etc.	200,000 00	
				400,000 00
		DUE IN 1919-20.		
Nov. 13, 1889.	3½	Extension of Mains, etc.	$150,000 00	
Nov. 13, 1889.	3½	Additional Supply of Water	145,000 00	
Jan. 3, 1890.	3½	High Service	100,000 00	
Mar. 1, 1890.	3½	" "	100,000 00	
				495,000 00
				$15,696,273 98

The average annual rate of interest on the above debt is about 5 per cent.

$3,552,000 00	at 5 per cent. in gold	$177,600 00
1,947,273 98	£399,500, at 5 per cent., in gold	97,208 34
200,000 00	at 3 per cent.	6,000 00
60,000 00	at 3¼ per cent.	1,950 00
1,170,000 00	at 3½ per cent.	40,950 00
3,589,000 00	at 4 per cent.	143,560 00
268,000 00	at 4½ per cent.	12,060 00
13,000 00	at 5 per cent.	650 00
4,897,000 00	at 6 per cent.	293,820 00
$15,696,273 98		$773,798 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$6,281,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker Hill Reservoir	161,000 00
High Service	966,000 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,350,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
Shops, Albany Street	60,000 00
	$15,696,273 98

MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid: —

When Due.	Rates of Interest.	Amounts.	Totals.
1890–91	6		$151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
	6	39,000 00	
			147,000 00
1895–96	3¼		35,000 00
1896–97	3½		60,000 00
1897–98	3½	$50,000 00	
	4	3,000 00	
			53,000 00
1913–14	4		15,000 00
1915–16	3½		130,000 00
			$839,000 00

Of the above amount, $438,000 00 bear 6 per cent. interest,	$26,280 00
Of the above amount, $108 000 00 bear 5 per cent. interest,	5,400 00
Of the above amount, $18,000 00 bear 4 per cent. interest,	720 00
Of the above amount, $240,000 00 bear 3½ per cent. interest,	8,400 00
Of the above amount, $35,000 00 bear 3¼ per cent. interest,	1,137 50
Average rate on $839,000 00 about 5 per cent.,	$41,937 50

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 30th of April, 1890, was $53,930,095.22, and is made up of the following items: —

City Debt, *as per statement on page* 250,	$33,506,821 24
Cochituate Water Debt, *as per statement on page* 257,	15,696,273 98
Charlestown Debt, *as per statement on page* 250,	592,000 00
Mystic Water Debt, *as per statement on page* 259,	839,000 00
West Roxbury Debt, *as per statement on page* 250,	50,000 00
	$50,684,095 22
County Debt,	3,246,000 00
Total Funded Debt of City and County,	$53,930,095 22

The following table shows the amount of the Gross Funded Debt, Sinking-Funds, and the Net Debt, on the 30th day of April, for the last ten years: —

Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1881	$40,949,332 18	$14,511,849 19	$26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	41,184,358 12	16,156,795 43	25,027,562 69
1884	43,185,669 07	16,476,871 22	26,708,797 85
1885	42,962,180 02	18,022,484 25	24,939,695 77
1886	43,628,322 04	[1] 18,409,433 51	25,218,888 53
1887	46,799,962 72	[2] 19,946,810 94	26,853,151 78
1888	48,993,803 45	[3] 21,287,254 76	27,706,548 69
1889	49,920,475 25	[4] 21,820,646 70	28,099,828 55
1890	53,930,095 22	[5] 22,505,598 72	31,424,496 50

[1] To this amount should be added $56,000 in hands of Treasurer to redeem debt uncalled for.
[2] To this amount should be added $25,000 in hands of Treasurer to redeem debt uncalled for.
[3] To this amount should be added $6,000 in hands of Treasurer to redeem debt uncalled for.
[4] To this amount should be added $3,000 in hands of Treasurer to redeem debt uncalled for.
[5] To this amount should be added $4,000 in hands of Treasurer to redeem debt uncalled for

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1890, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1890, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-House and prisons in Leverett street) was: —

						$100,000 00
April 30,	1824,	the amount of the City Debt was				207,050 00
"	1825,	"	"	"		305,873 85
"	1826,	"	"	"		364,800 32
"	1827,	"	"	"	including the debt for the erection of Faneuil Hall Market	1,011,775 00
"	1828,	"	"	"		949,450 00
"	1829,	"	"	"		911,850 00
"	1830,	"	"	"		891,930 75
"	1831,	"	"	"		880,330 75
"	1832,	"	"	"		817,123 93
"	1833,	"	"	"		940,358 28
"	1834,	"	"	"		1,078,088 28
"	1835,	"	"	"		1,147,398 97
"	1836,	"	"	"		1,264,400 00
"	1837,	"	"	"		1,497,200 00
"	1838,	"	"	"		1,491,400 00
"	1839,	"	"	"		1,596,600 00
"	1840,	"	"	"		1,698,232 56
"	1841,	"	"	"		1,663,800 00
"	1842,	"	"	"		1,594,700 00
"	1843,	"	"	"		1,518,700 00
"	1844,	"	"	"		1,423,800 00
"	1845,	"	"	"		1,163,266 62
"	1846,	"	"	"		1,153,713 16
"	1847,	"	"	"		1,296,626 98
"	1848,	"	"	"	Water debt included this year and after	3,452,606 37
"	1849,	"	"	"		5,334,846 54
"	1850,	"	"	"		6,195,144 35
"	1851,	"	"	"		6,801,541 35
"	1852,	"	"	"		7,110,679 70
"	1853,	"	"	"		7,859,435 66
"	1854,	"	"	"		7,799,855 32
"	1855,	"	"	"		7,151,149 77
"	1856,	"	"	"		7,107,149 77
"	1857,	"	"	"		7,259,299 77
"	1858,	"	"	"		8,101,199 77
"	1859,	"	"	"		8,954,649 77
"	1860,	"	"	"		8,491,599 77
"	1861,	"	"	"		8,894,499 77
"	1862,	"	"	"	War debt included this year and after	9,031,307 77
"	1863,	"	"	"		10,335,857 77
"	1864,	"	"	"		11,015,732 77
"	1865,	"	"	"		11,371,942 57
"	1866,	"	"	"		11,892,375 91
"	1867,	"	"	"		12,998,559 91
"	1868,	"	"	"	Roxbury debt included	14,011,656 91
"	1869,	"	"	"		16,959,500 91
"	1870,	"	"	"	Dorchester debt included	18,687,350 91
"	1871,	"	"	"		26,472,916 80
"	1872,	"	"	"		28,628,535 82
"	1873,	"	"	"		30,353,116 80
"	1874,	"	"	"	Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
"	1875,	"	"	"		43,414,829 99
"	1876,	"	"	"		43,848,835 73
"	1877,	"	"	"		43,590,497 30
"	1878,	"	"	"		42,457,022 47
"	1879,	"	"	"		42,359,816 23
"	1880,	"	"	"		42,030,125 36
"	1881,	"	"	"		40,949,332 18
"	1882,	"	"	"		40,079,312 04
"	1883,	"	"	"		41,184,358 12
"	1884,	"	"	"		43,185,669 07
"	1885,	"	"	"		42,962,180 02
"	1886,	"	"	"	County debt included	43,628,322 04
"	1887,	"	"	"		46,799,962 72
"	1888,	"	"	"		48,903,803 45
"	1889,	"	"	"		49,920,475 25
"	1890,	"	"	"		53,930,095 22

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1889–90.

Commencing May 1, 1889, *and ending April* 30, 1890.

Mayor: THOMAS N. HART.

City and County Treasurer: ALFRED T. TURNER.
City Auditor and Auditor of County of Suffolk: JAMES H. DODGE.
City and County Collector: JAMES W. RICKER.

COMMITTEE ON FINANCE.

From May 1, 1889, *to Jan.* 6, 1890.

The Chairman of the Board of Aldermen, *ex-officio*, Homer Rogers; Aldermen William Power Wilson, John A. McLaughlin; Councilmen Sidney Cushing (Chairman on the part of the Common Council), David F. Barry, Thomas F. Keenan, Horace G. Allen, George Von L. Meyer.

From Jan. 6, 1890, *to April* 30, 1890.

The Chairman of the Board of Aldermen, *ex-officio*, William Power Wilson; Aldermen John A. McLaughlin, William G. Reed; Councilmen Horace G. Allen (Chairman on the part of the Common Council), David F. Barry, Geo. Von L. Meyer, Henry B. Goodenough, Patrick H. Quinn.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

Newton Talbot (Chairman), Henry C. Weston to March 3, 1890, A. Davis Weld, Joseph H. Gray, Henry R. Reed, Charles H. Allen, from March 3, 1890; Alfred T. Turner, Treasurer; James H. Dodge, Secretary.

COCHITUATE WATER-WORKS.

Cost of Construction of the Works to May 1, 1890.

Cost of Water-Works to Jan. 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Extension to East Boston	281,065 44
Jamaica Pond Aqueduct	13,237 50
New Dam at Lake Cochituate	10,940 08
Raising Lake two feet, including damages	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake	18,982 23
New Main from Brookline Reservoir	304,991 83
Land and Water Rights and Land Damages since Jan. 1, 1850	49,486 17
New Pipe-yard and Repair-shop	25,666 51
Albany Street Yard, buildings, etc.	9,586 94
New Water-Pipes, East Boston	20,999 43
New Main, East Boston	24,878 08
Pumping-Works at Lake Cochituate	23,577 69
High-Service, Stand-pipe, Engine-houses, and Engines	103,829 53
High Service, South Boston	27,860 29
Chestnut Hill Reservoir, including land	2,461,232 07
Parker Hill Reservoir, " "	228,246 17
Charles River Siphon, " "	26,532 35
Keeper's House, Parker Hill	2,764 90
Temporary High Service, Brighton	7,865 86
New Stable at Chestnut Hill Reservoir	8,103 55
Pegan Dam, Natick	1,394 06
Willow Dam	1,567 29
High Service, East Boston	22,960 07
New Main from Chestnut Hill Reservoir	341,702 28
New High-Service Works	738,652 44
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury Districts	1,758,512 22
Additional Supply of Water, including land damages and all expenses	6,536,209 92
Cost of laying Main Pipe since Jan. 1, 1850	2,147,982 35
Sidewalk Stopcocks	50,000 00
Extension of Mains, etc. (from Loans)	1,260,393 97
	$20,535,275 23

MYSTIC WATER-WORKS.

Cost of Construction of the Works to May 1, 1890.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal-shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes, Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station),	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-Fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main-Pipe laying, since 1873	27,004 26
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	13,898 38
" " " Low "	16,331 93
	$1,705,327 07

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1889–90 was $592,317.70, against $566,961.91 in the previous year. On the 15th of December the city was lighted with 798 electric, 9,958 gas, 3,006 oil, and 48 naphtha lamps, being an increase of 94 electric, a decrease of 220 gas, and an increase of 12 oil lamps, as compared with the previous year.

The lamps are located as follows: —

	Electric.	Gas.	Oil.	Naptha.
City Proper	431	3,022	103	
South Boston	96	753	377	48
East Boston	56	692	162	
Roxbury	89	1,919	0	
Dorchester	37	1,465	803	
West Roxbury	0	763	1,257	
Brighton	10	590	304	
Charlestown	79	751	0	
Chelsea (Meridian-st. bridge)	0	3	0	
Total	798	9,958	3,006	48

The prices paid for gas in the public lamps to the several gas companies are: Boston at the rate of $1.00 per thousand cubic feet; Roxbury, $1.50; Charlestown, $1.55; South Boston, $1.50; East Boston, $1.60; Dorchester, $1.80; West Roxbury, $1.85; Brighton, $1.85; and Chelsea, $2.00 per thousand cubic feet, and for Chelsea 65 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 80 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil-lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3½ cents per lamp per night for this service.

The oil is purchased of the refiners at the lowest market rates.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1889–90, compared with the previous year, have been as follows: —

Department.	Average Number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1890.	Year ending April 30, 1889.	1889–90.	1888–89.	1889–90.	1888–89.	1889–90.	1888–89.
House of Correction	526	545	$100,035 96	$110,756 84	$25,639 23	$22,289 99	$74,396 73	$88,466 85
House of Industry, Reformation, etc. —								
Almshouses	19	14						
House of Industry	1,159	1,141	163,652 40	164,323 47	39,041 80	30,230 02	124,610 60	134,093 45
House of Reformation	87	68						
Truant School	84	61						
Lunatic Hospital	193	177	52,943 24	59,703 11	11,494 40	7,816 13	41,448 84	51,886 98
Marcella-street Home	359	399	48,462 30	59,017 57	405 53	231 90	48,056 77	58,785 67
Retreat for Insane, Dorchester	143	138	29,635 80	33,503 65	4,198 86	5,524 69	25,436 94	27,978 96
Home for Paupers, Rainsford and Long Islands,	781	830	70,141 81	75,054 61	2,418 36	1,356 84	67,723 45	73,697 77
Almshouse, Charlestown	153	160	15,565 05	18,661 12	590 99	14 00	14,974 06	18,647 12
Office Expenses		.....	18,494 86	8,584 91	.....	.....	18,494 86	8,584 91
Pauper Expenses		.....	158,105 67	150,977 31	1,127 24	2,713 01	156,978 43	148,264 30
Steamer "J. Putnam Bradlee"		.....	20,554 58	20,829 53	.....	.....	20,554 58	20,829 53
	3,504	3,533	$677,591 67	$701,412 12	$84,916 41	$70,176 58	$592,675 26	$631,235 54

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1860-61 . . .	26,488	. . .	26,488	$294,395 39	$114,136 34	$408,531 73	$6,444 83	$402,086 90	$15 18	$223,853 28	$632,385 01
1861-62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862-63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863-64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864-65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865-66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866-67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867-68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868-69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869-70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870-71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871-72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872-73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873-74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874-75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875-76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876-77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89 . . .	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90 . . .	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78

SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS. — 1890–91.

NORMAL SCHOOL.

Head Master	$3,780
Sub-Master, first year, $2,196; annual increase, $60; maximum	2,496
First Assistant, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salaries for the fourteenth and subsequent years, with the rank of master	2,880
Assistant Principal	1,800
[1] First Assistants	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-Masters, first year, $1,500; annual increase, $60; maximum	2,280
First Assistants, first year, $900; annual increase, $36; maximum	1,080
Second " first year, $756; annual increase, $12; maximum	816
Third " first year, $456; annual increase, $48; maximum	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $456; annual increase, $48; maximum,	744

KINDERGARTENS.

Principals, first year, $600; annual increase, $36; maximum	$708
Assistants, first year, $432; annual increase, $36; maximum	540

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,620
Assistant in " " " "	804
Teacher of Physical Culture and Elocution, Girls' High School	960
" " " " Girls' Latin School	492
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	1,080

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[1] The rank of the First Assistant (High Schools) shall be abolished, as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 95.]

There are at present two first assistants (High Schools) in service.

Director of French and German	$3,000
Assistants	1,500
Horace Mann School for the Deaf — Principal	2,508
First Assistant	900
Assistants, first year, $700; second year and subsequently	800
Instructor in Manual Training School	1,200
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor Military Drill	2,000
Armorer	800

Teachers of Sewing: —

One division	$108	Seven divisions	$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week), first year, $30; second year, $40; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), $5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools (per evening)	2 50
Assistants, Evening Elementary Schools (per evening)	1 50
Masters, Evening Drawing Schools (per evening), first year, $8; second year, $9; third year and subsequently	10 00
Head-Assistants, Evening Drawing Schools (per evening)	6 00
Assistants, Evening Drawing Schools (per evening)	5 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00

2. Masters Elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-Masters, elected as Principals, $216; First Assistants, elected as Principals, $72; each, in addition to the regular salary of the rank.

3. The salary of a temporary junior-master is $5 per day of actual service.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for ten years past, commencing with the financial year 1880–81.

Roxbury was annexed Jan. 6, 1868; Dorchester Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almhouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1880–81	$197,131 63	1,675	$78,278 78	426	$44,736 81	162
1881–82	221,260 07	1,989	85,111 91	440	44,999 11	177
1882–83	246,873 45	2,112	90,395 80	458	59,999 52	189
1883–84	263,437 31	2,085	96,209 00	490	59,998 16	196
1884–85	277,061 03	2,130	109,227 37	510	59,958 61	197
1885–86	288,397 72	2,412	98,050 55	488	58,299 88	220
1886–87	283,217 16	2,378	89,898 92	466	66,890 75	237
1887–88	[1]299,434 53	2,475	102,247 72	513	[2]85,018 61	308
1888–89	317,056 77	2,673	110,756 84	545	93,206 76	315
1889–90	297,821 56	2,642	100,035 96	526	82,579 04	336

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.	Common and Public Grounds.
1880–81	$124,871 41	$16,302 13	$7,362 96	$58,494 65
1881–82	130,665 06	14,549 18	7,698 52	61,981 13
1882–83	141,056 71	17,817 31	8,201 01	62,219 87
1883–84	136,552 71	16,680 23	8,244 45	80,868 84
1884–85	143,649 33	16,600 01	8,047 33	88,608 60
1885–86	137,148 08	16,349 74	8,272 72	86,712 25
1886–87	153,086 62	16,995 82	8,499 06	79,142 98
1887–88	146,530 82	18,099 94	8,613 58	75,300 47
1888–89	150,977 31	20,829 53	8,584 91	84,251 93
1889–90	158,105 67	20,554 58	18,494 86	108,552 62

[1] Including Home for Paupers, Rainsford and Long Islands, this year and after.

[2] Including Asylum for Insane, Austin Farm, now Retreat for Insane, Dorchester, this year and after.

Fire Department, Exclusive of repairs on buildings.							Fire-Alarm Departm't.	Police Dept., Exclusive of repairs on buildings, special expenses in enforcing Liquor License Law, and introduction and maintenance of Signal-Service System.	
Year.	Amount.	Apparatus in service.				Men.	Amount.	Amount.	No. of Offic's
		[1]S.E.	H.C.	C.E.	H.&L				
1880-81	$573,855 77	29	11	7	12	630	$22,527 59	$848,740 37	750
1881-82	540,408 90	29	11	7	12	651	22,411 47	897,486 92	754
1882-83	560,482 75	29	11	7	12	658	24,674 18	900,302 84	779
1883-84	602,640 97	32	10	6	13	694	30,029 13	918,923 88	779
1884-85	660,577 81	32	10	6	14	686	32,000 00	940,640 40	785
1885-86	660,259 07	32	10	6	14	687	30,265 50	951,448 90	778
1886-87	674,878 09	32	10	7	14	689	30,564 94	1,072,042 01	785
1887-88	733,227 20	33	9	8	15	690	33,413 31	1,080,477 74	773
1888-89	811,275 19	34	8	9	16	738	36,245 42	1,136,939 22	[2]896
1889-90	819,745 38	34	9	10	16	757	35,054 00	1,132,932 36	896

In addition to the above there is an Aerial Ladder and Water Tower in service.
[1] Fire Boat included.
[2] Includes Reserve Force.

Year.	Repairs, Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1880-81	$8,532 23		$6,328 13	
1881-82	11,217 09		5,942 53	
1882-83	15,509 67		6,815 22	
1883-84	15,827 35	$21,298 54	7,070 36	
1884-85	21,841 12	64,617 74	10,426 87	$11,973 43
1885-86	19,088 82	61,989 41	11,485 25	6,853 55
1886-87	15,334 46	72,413 15	9,501 13	39,415 97
1887-88	13,162 60	56,877 39	11,565 38	20,227 46
1888-89	27,241 22	30,377 65	18,764 78	233 90
1889-90	25,149 51	20,197 80	15,703 85	28,000 00

Year.	Health Department.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés.	Amount.	Amount.	Average No. of Employés	Miles of Public Streets.
1880-81.....	$397,025 29	500	$14,075 95	$1,090,132 21	1,200	
1881-82.....	413,516 38	472	14,400 00	1,120,217 25	756	365
1882-83.....	436,947 73	479	17,098 32	1,222,236 56	749	369.7
1883-84.....	461,642 56	485	18,465 15	932,988 82	597	375.75
1884-85.....	509,006 32	510	19,100 00	1,360,091 10	1,200	381.02
1885-86.....	532,309 76	532	18,000 00	908,896 90	900	395.25
1886-87.....	532,105 22	536	16,170 87	1,004,546 38	750	402.27
1887-88.....	575,564 66	565	16,315 00	1,139,372 48	700	407.61
1888-89.....	561,005 81	575	18,054 99	1,032,538 71	675	411.67
1889-90.....	570,774 90	573	16,500 00	1,138,679 29	700	[1]404.02

[1] Decrease caused by discontinuance of streets in Franklin and Marine Parks.

[1] Sewer Department.				Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	Lamps.	Amount.
1880-81.....	$134,002 03	24,217	149	$398,165 11	12,664	$60,835 74
1881-82.....	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882-83.....	243,505 72	38,248	199	454,168 71	12,628	73,190 42
1883-84.....	274,999 90	41,802	189	496,915 91	12,242	76,929 61
1884-85.....	328,894 50	76,289	251	481,001 98	12,809	78,725 53
1885-86.....	469,297 39	71,280	148	499,937 50	13,125	83,223 22
1886-87.....	611,160 04	81,531	203	524,923 45	13,379	103,114 85
1887-88... ...	359,129 82	71,995	129	573,661 15	13,655	105,125 72
1888-89.....	493,965 44	49,002	118	566,961 91	13,876	100,713 99
1889-90.....	400,806 76	43,194.48	133	592,317 70	13,810	108,857 97

[1] Exclusive of Improved Sewerage construction.

COCHITUATE WATER-WORKS.

Years.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Water charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service-Pipe Laid. Feet.
1870–71	$238,431 80	$685,266 48	$672,344 89	$[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	.....	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	.....	37,551	24,588
1882–83	317,462 16	630,018 30	167,957 61	324,000 00	37,727	25,376
1883–84	377,989 75	639,213 41	[4]494,814 85	994,000 00	66,056	30,284
1884–85	418,368 97	668,658 07	[5]290,973 47	163,200 00	61,849	35,475
1885–86	283,920 78	681,758 78	[6]493,650 32	455,000 00	66,299	34,698
1886–87	327,011 10	694,931 76	[7]427,286 97	650,800 00	79,644	52,957
1887–88	351,238 38	729,380 46	[8]672,733 69	599,000 00	130,331	53,995
1888–89	345,938 81	746,239 82	[9]475,712 57	200,000 00	122,624	50,974
1889–90	367,582 45	760,385 33	[10]345,614 85	755,000 00	125,100	51,951

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] $1,949,711.11 " " " " "
[3] Including amount paid Mystic Water-Works for East Boston rates.
[4] In addition to this amount, $58,804.37 have been expended for Introduction of Meters and Inspection.
[5] In addition to this amount, $121,583.97 have been expended for Introduction of Meters and Inspection.
[6] In addition to this amount, $88,001.47 have been expended for Introduction of Meters and Inspsection.
[7] In addition to this amount, $10,231 49 have been expended for Introduction of Meters and Inspection.
[8] In addition to this amount, $31.681.07 have been expended for Introduction of Meters and Inspection.
[9] In addition to this amount, $14,346.15 have been expended for Introduction of Meters and Inspection.
[10] In addition to this amount, $12,755.65 have been expended for Introduction of Meters and Inspection. and $421.31 for Shops, Albany Street, Cochituate Water-Works.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed, as follows: —

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures, on account of City.	County.
1860-61	$446,026 31	$82,245 00	$2,879,970 44	$3,408,241 75	$174,850 24
1861-62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886-87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20
1887-88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43
1888-89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21
1889-90	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

STREET WIDENINGS, 1889-90.

The following amounts have been paid, during the year 1889-90, for laying out, widening, including grade damages, and extending streets: —

Beacon Street	$11,200 00
Bedford and Kingston Streets	24,100 00
Bell Street	1,160 00
Bird Street	387 00
Blue Hill Avenue	879 22
Bothnia Street	2,000 00
Bowker Street	172 00
Commonwealth Avenue	40,366 98
Day Street	73 80
Dunreath Street	600 00
Dustin Street	300 00
East Eighth Street	35 00
Erie Street	388 11
Essex Street	2,400 00
Gay Head Street	514 42
Green's Alley, Widening	2,100 00
Hancock Street, Dorchester	3,543 00
Harrison Avenue	450 00
Harvard Street	727 56
Heath Street, Laying out	672 00
Hollis Place	1,400 00
Main Street	1,500 00
Morton Street	200 00
Mount Hope Street	32 00
Norfolk Street, Dorchester	422 00
Olney Street	5,277 75
Salem Street	50 00
Sigourney Street	2,158 00
Staniford-Street Extension	168 00
Talbot Avenue	50 00
Tufts Street	47,339 00
Ward Street	375 00
Warren Street, Roxbury	487 00
Washington Street, Dorchester	3.508 42
Webster Street	6,000 00
Willard-Street Extension	25 00
Salaries of Street Commissioners and other expenses not chargeable to any one street	13,078 35
	$174,139 61
Expended in 1888-89, for laying cut, widening, and extending streets	$167,816 88
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1889	$30,550,303 67
Expended in 1889-90	174,139 61
	$30,724,443 28
In addition to the above there has been expended for: —	
Church Street District	1,183,363 12
Fort-Hill Improvement	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets	490,102 16
Suffolk Street District	2,428,248 96
	$36.410,408 72

TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1889, was as follows: —

Valuation of real estate,	$593,799,975 00
Valuation of personal estate,	201,633,769 00
Total valuation,	$795,433,744 00
Assessed at $12.90 per $1,000, gives,	$10,261,095 30
Add 123,274 polls at $2 each, gives,	246,548 00
Add 323 polls, at 50 cents each, gives,	161 50
Gross tax,	$10,507,804 80

This rate, $12.90 per $1,000, is divided as follows: —

For city purposes, $11.27 per $1,000, being,	$8,964,538 29
State assessments, at $0.83, and polls at $1,	783,484 00
County assesments, at $0 80, and polls at $1,	759,621 01
Add 323 polls, at 50 cents each, women, gives,	161 50
	$10,507,804 80
The amount of abatements from the above assessments April 30, 1890, was,	$108,945 88

The year 1889 shows a gain, as compared with that of 1888, as follows: —

1889, real estate,	$593,799,975 00
1888, " "	563,013,275 00
Gain, 5.46 per cent.,	$30,786,700 00
1879, personal estate,	$201,633,769 00
1888, " "	201,439,273 00
Gain, 0.09 per cent.,	$194,496 00
Total valuation, real and personal, 1889,	$795,433,744 00
" " " " " 1888,	764,452,548 00
Total gain, 1889, on the total valuation of 1888, equal to 4.05 per cent.,	$30,981,196 00
Number of polls, 1889,	123,274
" " 1888,	120,499
Gain 2.30 per cent.,	2,775
Total valuation of the taxable real and personal estate in 1889, which did not include property owned by the city, was,	$795,433,744 00
The same in 1879,	613,322,691 00
Gain in these ten years, which is equal to 29.69 per cent.,	$182,111,053 00

The State valuation [Chapter 103, Acts of 1889] fixed the proportion of the city at $369.01 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1889 was $2,000,000, of which the city of Boston paid as its proportion, $738,020.

In addition to the usual State tax, a second warrant issued by authority of Section 7 of Chapter 384 of the Acts of the year 1888, required an additional tax of $21,498.29, for the interest and sinking-fund requirements of the State loan for armories erected in the city of Boston.

VALUATION OF BOSTON.

BY THE BOARD OF ASSESSORS.

Total amount of Assessors' Valuation and Tax levied on the Real and Personal property of the several Wards of the City of Boston in the years 1885, 1886, 1887, 1888, and 1889, compared.

Wards.	1885.	1886.	1887.	1888.	1889.
1	$8,089,400	$9,196,700	$9,255,775	$9,463,875	$9,934,375
2	9,859,400	9,869,600	9,923,500	9,966,000	10,086,300
3	6,664,800	6,824,000	6,812,700	6,975,200	7,335,400
4	7,469,400	7,660,200	7,823,500	7,926,700	8,124,700
5	14,138,500	14,273,500	14,949,700	14,507,100	14,562,500
6	53,250,200	53,637,300	54,664,600	55,130,200	58,855,100
7	32,427,600	33,317,500	35,831,700	36,546,700	37,416,000
8	7,850,800	7,926,000	8,023,200	8,091,900	8,257,000
9	32,004,100	29,013,900	29,268,000	29,057,700	28,940,500
10	119,727,100	124,873,700	134,430,900	136,856,100	142,565,600
11	94,090,400	105,318,000	113,853,400	118,608,800	124,177,900
12	65,777,300	66,556,300	69,721,900	70,669,000	74,020,900
13	11,927,100	12,209,000	12,334,700	12,678,700	14,497,400
14	12,451,600	12,532,500	12,806,800	13,092,900	13,381,200
15	7,282,700	7,459,200	7,547,300	7,652,800	7,627,000
16	14,315,100	14,535,600	14,823,600	15,039,000	15,145,100
17	19,030,400	19,451,900	19,488,200	19,320,100	19,157,500
18	25,761,800	25,204,600	25,394,600	25,252,900	25,477,600
19	12,220,300	12,371,600	12,610,800	12,971,400	13,167,000
20	14,913,600	15,379,700	15,920,400	16,672,600	17,371,500
21	26,879,100	27,45[illegible],700	29,722,300	30,244,100	30,728,900
22	18,533,500	21,610,300	24,716,900	26,613,900	29,614,100
23	22,963,000	24,105,700	25,276,900	26,530,300	27,366,400
24	24,093,000	25,199,900	26,635,200	27,833,100	29,463,100
25	9,383,500	9,908,100	11,004,600	11,962,100	12,976,000
Bank Stock[1]	14,475,372	14,729,860	14,801,342	14,789,373	15,183,769
Totals	$685,579,072	$710,621,360	$747,642,517	$764,452,548	$795,433,744
Tax	$8,999,648 13	$9,249,927 95	$10,249,778 23	$10,484,889 14	$10,507,804 80
Rate per thousand,	12 80	12 70	13 40	13 40	12 90
No. of Polls, at $2,	112,104	112,398	115,603	120,499	123,274

[1] Bank stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the city, on which taxes were assessed in the year 1889.

Taxes are assessed on the first day of May in each year.

Wards.	Value Real Estate.	Value Personal Estate.	Number of Polls.
1	$9,061,175 00	$873,200 00	5,118
2	9,519,300 00	567,000 00	4,500
3	6,207,100 00	1,128,300 00	3,705
4	7,289,700 00	835,000 00	3,833
5	11,210,800 00	3,351,700 00	3,873
6	42,019,200 00	16,835,900 00	4,400
7	29,587,700 00	7,828,300 00	3,542
8	7,717,900 00	539,100 00	4,365
9	16,143,500 00	12,797,000 00	3,628
10	108,679,300 00	33,886,300 00	3,169
11	76,434,100 00	47,743,800 00	6,534
12	53,713,800 00	20,307,100 00	3,769
13	13,898,500 00	598,900 00	6,131
14	12,169,800 00	1,211,400 00	7,133
15	7,053,400 00	574,500 00	4,714
16	14,600,500 00	544,600 00	5,506
17	16,125,200 00	3,032,300 00	4,701
18	18,683,400 00	6,794,200 00	4,046
19	12,376,500 00	790,500 00	6,767
20	15,628,600 00	1,742,900 00	6,655
21	23,578,400 00	7,150,500 00	5,594
22	27,446,900 00	2,167,200 00	4,998
23	18,728,700 00	8,637,700 00	6,101
24	24,496,400 00	4,966,700 00	7,298
25	11,430,100 00	1,545,900 00	3,194
Bank Stock	.....	15,183,769 00	.....
Totals	$593,799,975 00	$201,633,769 00	123,274

Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON, *on the first day of May for thirty-five years, 1855 to 1889, inclusive.*

Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1855 and 1865	$241,932,200	$371,892,775	$129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1] 493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2] 549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3] 693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961 895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4] 10,226,339	1.50
1873 and 1883	693,831,400	682,432,671	[4] 11,398,729	1.64
1874 and 1884	798,755,050	682,656,657	[4] 116,098,393	14.53
1875 and 1885	793,961,895	685,579,072	[4] 108,382,823	13.62
1876 and 1886	748,996,210	710,621,360	[4] 38,374,850	5.12
1877 and 1887	686,840,586	747,642,517	60,801,931	8.85
1878 and 1888	630,446,866	764,452,548	134,005,682	21.25
1879 and 1889	613,322,691	795,433,744	182,111,053	29.69

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315.700, united with Boston in 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874, as part of the City of Boston.

[4] During the period of ten years the figures show a decrease in the city valuation.

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1889 was $12.90 on every thousand dollars.

The following items are not estimated in the foregoing valuation, viz. : —

All houses of religious worship, and the pews and furniture of the same. All tombs and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes : —

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1889.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	3,419		
" $1,000 and less than $2,000	8,771		
" 2,000 " " " 3,000	9,674		
" 3,000 " " " 4,000	7,366		1
" 4,000 " " " 5,000	4,824		1
" 5,000 " " " 6,000	3,249		2
" 6,000 " " " 7,000	2,388		5
" 7,000 " " " 8,000	1,677	1	7
" 8,000 " " " 9,000	1,561		2
" 9,000 " " " 10,000	1,074	1	8
" 10,000 " " " 11,000	912	3	18
" 11,000 " " " 12,000	543		6
" 12,000 " " " 13,000	428		15
" 13,000 " " " 14,000	448	1	16
" 14,000 " " " 15,000	322	4	18
" 15,000 " " " 16,000	311	2	14
" 16,000 " " " 17,000	247	4	7
" 17,000 " " " 18,000	230		6
" 18,000 " " " 19,000	194	4	4
" 19,000 " " " 20,000	156	3	8
" 20,000 " " " 21,000	169		16
" 21,000 " " " 22,000	98	4	6
" 22,000 " " " 23,000	114		13
" 23,000 " " " 24,000	110		7
" 24,000 " " " 25,000	98		4
" 25,000 " " " 26,000	75	1	6
" 26,000 " " " 27,000	83	1	3
" 27,000 " " " 28,000	86		1
" 28,000 " " " 29,000	95	1	5
" 29,000 " " " 30,000	55		7
" 30,000 " " " 31,000	66		6
" 31,000 " " " 32,000	50		3
" 32,000 " " " 33,000	35		7
" 33,000 " " " 34,000	35		3
" 34,000 " " " 35,000	46	1	13
" 35,000 " " " 36,000	41		3
" 36,000 " " " 37,000	47	1	3
" 37,000 " " " 38,000	15		12
" 38,000 " " " 39,000	20		2
" 39,000 " " " 40,000	35		1
" 40,000 " " " 41,000	39	3	5
" 41,000 " " " 42,000	25		1
" 42,000 " " " 43,000	59	2	8
" 43,000 " " " 44,000	27		11
" 44,000 " " " 45,000	18		7
" 45,000 " " " 46,000	22	1	4
" 46,000 " " " 47,000	21	1	9
" 47,000 " " " 48,000	17		1
" 48,000 " " " 49,000	20		6
" 49,000 " " " 50,000	15		7
" 50,000 " " " 51,000	18	1	3
" 51,000 " " " 52,000	15	1	1
" 52,000 " " " 53,000	8		
" 53,000 " " " 54,000	11		
" 54,000 " " " 55,000	9		
" 55,000 " " " 56,000	15	1	1
" 56,000 " " " 57,000	20		
" 57,000 " " " 58,000	13		
" 58,000 " " " 59,000	11		2
" 59,000 " " " 60,000	12		
" 60,000 " " " 61,000	10	2	2
" 61,000 " " " 62,000	8		
" 62,000 " " " 63,000	6		
" 63,000 " " " 64,000	7		
Carried forward	49,593	44	327

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1889. — CONTINUED.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		49,593	44	327
Value $64,000 and less than	$65,000	4		
" 65,000 " " "	66,000	7	1	3
" 66,000 " " "	67,000	1		
" 67,000 " " "	68,000	8		
" 68,000 " " "	69,000	1		
" 69,000 " " "	70,000	2		
" 70,000 " " "	71,000	5		1
" 71,000 " " "	72,000	6		
" 72,000 " " "	73,000	5	1	
" 73,000 " " "	74,000	2		
" 74,000 " " "	75,000	5		
" 75,000 " " "	76,000	3	1	
	77,000	3		1
	78,000	4		
	79,000	3		
	80,000	6		
	81,000	2		1
	82,000	3	1	1
	83,000	2		
	84,000	4		
	85,000	1		
	86,000	2		1
	87,000	1		1
	88,000	2		2
	89,000	2		1
	90,000	1		1
	91,000	4	1	
	94,000	2		
	95,000	1		
	97,000	2	1	
	98,000	1		2
	99,000	2	1	1
39 Beacon Street 47 " " 20 Gloucester Street 347 Beacon Street	100,000	4		
	101,000		1	Hotel Edinburg.
	102,000		1	1 Hotel Comfort and 1293 Washington Street.
6 Beacon Street 45 " "	103,000	2		
	104,000		1	St. Cloud Hotel.
	105,000		1	Hotel Lafayette.
	106,000		1	Hotel Gladstone.
274 Beacon Street 259 Commonwealth Avenue,	110,000	2		1 11 Temple Place.
98 Boylston Street	112,000	1	1	Adelphi Hotel.
6 Beacon Street	113,000	1		
5 Commonwealth Avenue	114,000	1	1	Falmouth House.
	116,000		1	Hotel Madison.
	118,000			1 1323 Washington Street.
2 Bowdoin Street 87 Boylston Street	120,000	2	1	Hotel Waquoit.
8 Park Street	122,000	1		
12 Arlington Street	125,000	1	1	Hotel Clifton.
	127,000		1	" Lagrange.
Cor. Hereford St. and Commonwealth Avenue	130,000	1		
27 Commonwealth Avenue, 270 Beacon Street	135,000	2		
	136,000		1	Hotel Royal.
22 Fairfield Street 17 Gloucester St., cor. Berkeley and Marlboro' Sts.,	145,000	3		
	150,000			1 644 Washington Street.
29 Beacon Street 30 " "	155,000	2		
	162,000		1	Coolidge House.
Carried forward		49,713	64	347

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1889. — CONCLUDED.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		49,713	64	347
	$166,000		1	Hotel Newbury.
	172,000		1	Somerset Club.
	175,000		1	Hotel Flower.
	180,000		1	" Cluny.
	185,000		1	" Hamilton.
77 Boylston Street	200,000	1	1	" Huntington.
	202,000		1	Sherman House.
	209,000		1	International Hotel.
353 Commonwealth Ave., cor. W. Chester Park	210,000	1	1	Hotel Bristol.
	217,000		1	Boston Tavern.
306 Dartmouth Street, cor. Commonwealth Avenue	224,000	1	1	Clark's Hotel.
	228,000		1	Hotel Kensington.
	232,000		1	Algonquin Club.
	235,000		1	Revere House.
	250,000		2	Waverley House. Hoffman "
	260,000		1	Hotel Agassiz.
	285,000		1	" Victoria.
	286,000			1 The Warren.
	300,000		1	Commonwealth Hotel.
	315,000		1	American House.
	325,000		1	Hotel Tudor.
	330,000		1	" Thorndike.
	344,000		1	Crawford House.
	360,000		1	Hotel Oxford.
	380,000		1	" Berkeley.
	510,000		1	Quincy House.
	550,000		2	United States Hotel. Hotel Brunswick.
	650,000		1	" Vendome.
	690,000		1	Tremont House.
	748,000		1	Adams "
	779,000		1	Young's Hotel.
	926,000		1	Parker House.
Grand Totals		49,716	97	348

VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars for twenty years preceding the current year.

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 250,526. Population by State census of 1875, 341,919. United States census of 1880, 362,839. State census of 1885, 390,393.

YEAR.[1]	Real Estate.	Personal Estate.	Total Valuation.[1]	Rate Tax per $1,000.
1870 [2]	$365,593,100	$218,496,300	$584,089,400	$15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873 [3]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90
1882 [4]	467,704,150	204,703,812	672,407,962	15 10
1883	478,318,900	204,113,771	682,432,671	14 50
1884	488,130,600	194,526,058	682,656,658	17 00
1885	495,973,400	189,605,672	685,579,072	12 80
1886	517,503,275	193,118,060	710,621,335	12 70
1887	547,171,175	200,471,342	747,642,517	13 40
1888	563,013,275	201,439,273	764,452,548	13 40
1889	593,799,975	201,633,769	795,433,744	12 90

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1881, 176 corporations were assessed as follows:	$43,301,200	$3,514,100	$46,815,300
" 1882, 175 " " " "	45,754,600	3,275,300	49,029,900
" 1883, 198 " " " "	46,727,300	4,421,100	51,148,400
" 1884, 215 " " " "	47,866,200	4,795,900	52,662,100
" 1885, 228 " " " "	48,556,800	5,249,000	53,805,800
" 1886, 226 " " " "	50,003,400	5,505,300	55,508,700
" 1887, 225 " " " "	52,633,600	5,254,000	57,887,600
" 1888, 228 " " " "	53,358,300	5,941,900	59,300,200
" 1889, 225 " " " "	59,538,900	5,860,100	65 399,000

[2] The Town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total, $20,315,700, was annexed in 1869. Its valuation forms a part of the total valuation of Boston for 1870.

[3] The City of Charlestown and Towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100 real,	$9,273,582 personal,	total,	$35,289,682
" West Roxbury "	16,254,350 "	5,894,250 "	"	22,148,600
" Brighton "	11,964,450 "	2,584,081 "	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[4] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal-estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

The valuation of 1889 for personal property can be fairly increased $53,508,-900 in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of 14\frac{72}{100}$ per $1,000 upon shares of Massachusetts corporations, the property of residents in Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of each corporation.

The valuation can be further increased, say $1,485,400 for bank stock assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $795,433,744 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1889, be put at $256,628,069.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations hold property exempt by law from assessment as follows: Value of land, $14,061,100; value of buildings, $13,383,600. Total real estate, $27,444,700; personal estate, $14,203,563.

Of this total of exempt property amounting to $41,648,263 the sum of $14,700 800 is the estimated value of houses of religious worship and the land connected with those edifices; the value of the land being $6,891,000, and of the buildings $7,809,800. The valuation of the real estate occupied by charitable, literary, and scientific institutions for the purposes for which they were incorporated is $12,743,900 [$7,170,100, land, $5,573,800, buildings]; and $14,203,563 is the value of the personal property of this class of benevolent and educational corporations, as returned to the Assessors by their officers, in accordance with the provisions of Chap. 217 of the Acts of the year 1882. As required by that enactment, those corporations also reported that their receipts for the twelve months preceding the first day of of May, 1889, amounted to $4,659,613, and their expenditures to $4,641,091.[1] It appeared by their returns that at the date of assessment, these benevolent and educational institutions held as investments $5,119,949 of the real estate of this city, which, not being occupied for the purposes of their incorporation, is assessed at its estimated value, forming a part of the real estate valuation for the tax of the current year. The City of Boston holds, in its corporate capacity (not assessed for city taxes), $23,743,885 of actual assets available for the payment of liabilities, and $46,082,094 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1889, to the State Treasurer: —

[1] Among the corporations having large incomes and disbursements were the following: —

	Receipts.	Expenditures.
American Board Commissioners of Foreign Missions	$665,712	$666,399
Massachusetts General Hospital	268,171	284,322
Boston University	221,709	200,321
Institute Technology	189,831	201,859

ASSETS OF THE CITY OF BOSTON.

Classification.

Actual.

Sinking and Consolidated Street Improvement Funds, as per Auditor's report		$22,266,285 00
Salable lands (not including islands) and land in charge of Board of Street Commissioners		1,477,600 00

Nominal.

School-houses	$9,610,000 00	
Public Library	1,094,500 00	
Other public buildings	9,612,900 00	
Public bath-houses	20,000 00	
[1] Public grounds	315,000 00	
Cemeteries	2,907,200 00	
Islands (not included in "Other public buildings")	25,800 00	
Water-works	21,846,694 00	
Fire apparatus	350,000 00	
Fire-alarm	100,000 00	
Miscellaneous	200,000 00	
		46,082,094 00
Total		$69,825,979 00

Large amounts of property, held by residents of, or located within the limits of Boston, are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, and the furniture of a family below $1,000 in value. The proportion of the deposits in the savings-banks of Massachusetts ($332,723,689, Oct. 31, 1889) belonging to the residents of Boston is unknown, as the Commonwealth assesses and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature, is as follows: —

Valuation of real and personal estate by Assessors		$795,433,744 00
Valuation of Massachusetts corporation stock [assessed by State] tax paid to the city		53,508,900 00
Valuation of Massachussetts National bank shares [assessed by State] tax paid to the city		1,485,400 00
Total taxable valuation		$850,428,044 00
Valuation of churches, charitable, scientific, and literary corporations	$41,648,263 00	
Valuation of the actual assets of the City of Boston	23,743,885 00	
Valuation of the nominal assets of the City of Boston	46,082,094 00	
Total exempt valuation		111,474,242 00
Total valuation as of May 1, 1889		$961,902,286 00

[1] Item includes only Washington and Lowell squares, the other squares, the common, public garden, and the public parks, not being available to convert into assets.

Amount and Rate of Taxation.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1870	$933,775	$7,703,087	$8,636,862	$1 65	$13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	0 93	12 70
1878	412,740	7,466,410	7,879,150	0 67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879 [1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69
1883	578,055	291,200	8,778,556	9,647,811	0 72	0 28	13 59
1884	770,740	301,600	10,216,029	11,288,369	1 00	0 29	15 71
1885	578,055	301,600	7,814,092	8,693,747	0 71	0 27	11 82
1886	555,870	386,568	7,897,240	8,839,678	0 65	0 40	11 65
1887	833,805	526,735	8,527,559	9,888,099	1 00	0 57	11 83
1888	833,805	668,444	8,520,783	10,023,032	0 97	0 74	11 69
1889	[2] 759,518	738,191	8,578,960	10,076,669	0 83	0 80	11 27

The principal cities of the United States have each their own system of

Special Assessments.

That of Boston, previous to the enactment of Chap. 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them; [3] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The betterment act, now Chap. 51 of the Public Statutes, enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits

[1] Chap. 299 of the Acts of the year 1879 [now Sect. 48 of Chap. 11, Public Statutes] required that the State Tax and County Tax should be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of State Tax and County Tax, respectively, are the whole amounts required to be raised, and the figures in the columns of Rate show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

[2] Chap. 384 of the Acts of 1888 provides for the erection of armories in Boston, and for the extinguishment of the debt created therefor by a special tax upon the city. The special tax for 1889 amounted to $21,498.

[3] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates; but Chap. 303 of the Acts of that year limits the assessments to one-half of the cost of construction.

the character and amount of these special assessments for the past twenty years: —

Year.	Three-quarters Cost of Sewers.	One-half cost of Sidewalks.	Betterments.	Total Special Assessments.
1870	$52,300	$29,920	$1,330,705	$1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	.....	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035,429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	.....	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[1] 431,972	469,540
1880	37,548	15,189	.....	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241
1883	19,310	21,381	261,786	302,477
1884	14,335	18,980	16,850	50,165
1885	143,878	39,359	[2] 148,948	332,185
1886	62,377	24,977	.....	87,354
1887	116,110	20,182	9,624	145,916
1888	165,626	14,598	50,308	230,532
1889	98,618	12,247	.....	110,865

New York.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports shows the valuation, amount, and rate of taxation of the City of New York for twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1870	$742,103,075	$305,285,374	$1,047,388,449	$22 50
1871	769,302,250	306,947,223	1,076,249,473	21 70
1872	797,148,665	306,949,422	1,104,098,087	29 01
1873	836,691,980	292,447,643	1,129,139,623	25 00
1874	[3] 881,547,995	272,481,181	1,154,029,176	28 00
1875	883,643,545	217,300,154	1,100,943,699	29 40
1876	892,428,165	218,626,178	1,111,054,343	28 00
1877	895,063,933	206,028,160	1,101,092,093	26 50
1878	900,855,700	197,532,075	1,098,387,775	25 50
1879	918,134,380	175,934,955	1,094,069,335	25 80
1880	942,571,690	201,194,037	1,143,765,727	25 30
1881	976,735,199	209,212,900	1,185,948,099	26 20
1882	1,035,203,816	198,272,582	1,233,476,398	20 15
1883	1,079,130,669	197,546,495	1,276,677,164	20 32
1884	1,119,761,597	218,536,746	1,338,298,343	22 50
1885	1,168,443,137	202,673,866	1,371,117,003	24 00
1886	1,203,941,065	217,027,221	1,420,968,286	22 90
1887	1,254,491,849	253,148,814	1,507,640,663	21 60
1888	1,302,818,879	250,623,553	1,553,442,432	22 20
1889	1,331,578,291	272,260,822	1,603,839,113	19 50

[1] The entire betterment assessment of 1879 was laid by the Park Commissioners for the benefit to property in the vicinity of the Public Park in the "Back Bay District."

[2] The betterments of 1885 were laid by the Park Commissioners — $126,223 for Franklin Park, West Roxbury, and $22,725 for the Marine Park, South Boston.

[3] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real estate valuation of about $9,500,000 was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1870	$2,834,501	$20,731,739	$23,566,240	$2 70	$19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745,049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355,359	32,367,745	7 27	22 13
1876	7,233,189	23,876,333	31,109,522	6 51	21 49
1877	4,162,884	25,016,056	29,178,940	3 78	22 72
1878	3,911,326	24,097,562	28,008,888	3 56	21 94
1879	3,751,026	24,475,926	28,226,988	3 43	22 37
1880	3,571,323	25,365,950	28,937,273	3 12	22 18
1881	4,270,760	26,801,080	31,071,840	3 60	22 60
1882	2,827,288	24,827,139	27,684,427	2 06	18 09
1883	3,218,970	25,948,060	29,167,030	2 24	18 08
1884	4,252,578	29,815,008	34,067,586	2 80	19 70
1885	3,583,441	29,270,088	32,853,529	2 62	21 38
1886	4,199,606	28,221,944	32,421,550	2 97	19 93
1887	4,258,528	28,112,169	32,370,697	2 84	18 76
1888	4,064,179	30,265,681	34,329,860	2 63	19 57
1889	4,100,823	27,044,547	31,145,370	2 64	16 86

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. A part of the personal estate of New York is taxed at a lower rate than other property. This, probably, is the result of suits in the United States Supreme Court against the city, in which national banks prevailed, upon the ground that their shares were assessed at a greater rate than other moneyed capital. The official statement that "the rate of tax upon assessed valuation of personal estate of such corporations, joint-stock companies, or associations as are subject to local taxation thereon," is as follows: —

Year.	Full Rate per $1,000.	Corporation Valuation.	Corporation Rate per $1,000.
1885	$24 00	$31,866,679	$22 32
1886	22 90	40,143,346	19 94
1887	21 60	66,150,359	18 64
1888	22 20	57,623,000	19 48
1889	19 50	49,106,045	16 86

Philadelphia.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation of the City of Philadelphia for the past twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1871	$491,844,096	$8,592,786	$500,436,882	$18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,233	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	22 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50
1884	573,728,105	9,884,578	583,612,683	18 50
1885	587,749,828	10,035,600	597,785,428	18 50
1886	601,001,971	10,307,644	611,309,615	18 50
1887	618,059,987	10,619,325	628,679,312	18 50
1888	644,063,374	[1] 3,149,665	647,213,039	18 50
1889	666,324,799	3,182,765	669,507,564	18 50
1890	685,507,618	3,205,900	688,713,518	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars, as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. The personal property assessed on account of the municipality consists of horses and cattle only. An enactment of the Legislature of 1868, first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1889: —

Real Estate,	$685,507,618
Personal Estate (subject to city tax),	3,205,900
	$688,713,518

Real Estate: —			
City Rate,	$622,163,047	@ $1 85	$11,510,016 37
Suburban Rate,	44,997,821	@ 1 23½	554,973 13
Farm,	18,346,750	@ 92½	169,707 44
Total Real Estate,	$685,507,618		$12,234,696 94
Total Personal Property (Horses and Cattle),	3,205,900	@ 1 85	59,309 15
	$688,713,518		$12,294,006 09

Tax Rate per $1,000, $18.50.

Previous to the year 1866, a direct State Tax was assessed upon real estate. The following table shows the rate of taxation and the amount of taxes assessed for city purposes since 1870, exclusive of special assessments: —

[1] Tax on furniture and carriages repealed in 1887.

Year.	Rate of Tax per $1,000.	Taxes.	Year.	Rate of Tax per $1,000.	Taxes.
1870	$18 00	$8,300,061	1881	$19 50	$10,181,800
1871	18 00	8,689,790	1882	19 00	10,117,396
1872	20 80	[1] 10,250,233	1883	18 50	10,165,286
1873	21 50	[2] 10,932,233	1884	18 50	10,383,382
1874	22 00	[3] 11,640,572	1885	18 50	10,645,497
1875	21 50	[4] 11,956,673	1886	18 50	10,901 825
1876	21 50	[5] 12,334,778	1887	18 50	11,207,926
1877	22 50	[6] 13,059,631	1888	18 50	[7] 11,540,179
1878	21 50	12,139,497	1889	18 50	11,944.190
1879	20 50	10,535,027	1890	18 50	12,294,006
1880	20 00	10,305,312			

Chicago.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, August 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503.304. Municipal census of 1886, 693,861. Municipal census of 1888, 802,651.

The following table, taken from official reports. shows the system of taxation, valuations, and amount of taxes paid in the City of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1870	$223,643,600	$52 342,950	$275,986,550	$4,139,798	$15 00
1871	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875	253,557,900	[8] 38,061,170	[9] 291,619,070	5,108,981	29 40
1876	131,222,460	36,815,718	[10] 168,038,178	4,046,806	24 08
1877	116,082,533	32,317,615	148,400,148	4,013,410	27 40
1878	104,420,053	27,561,383	131,981,436	3,778,856	28 63
1879	91,152,229	26,817,806	117,970,035	3,776,888	32 01
1880	89,031,955	28,101,688	117,133,643	3,899,126	33 33
1881	90,099,045	29,052,906	119,151,951	4,136,608	34 72
1882	95,880,000	29,478,537	125,358,537	4,227,403	33 72
1883	101,596,787	31,633,717	133,230,504	4,540,506	34 10
1884	105,606,567	31,720,413	137,326,980	4,872,456	35 48
1885	107,146,881	32,811,411	139,958,292	5 152,366	36 81
1886	122,980,123	35,516,009	158,496,132	5,241,146	33 87
1887	123,679,654	38,035,080	[11] 161,714,734	5,604,252	34 76
1888	123,292,358	37,349,369	160,641,727	5,723,067	35 63
1889	127,372,618	40,763,213	168,135,831	6,326,561	37 63

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax rate of $20 per thousand; but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165 00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounti g to $4,838,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax for 1877, and subsequent years.

[7] Tax on furniture and pleasure carriages repealed 1887.

[8] The personal valuation of 1875 and subsequent years includes the assessment of railroads. The amount for 1889, $4,259,639.

[9] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provisions of the General Revenue of the State, it being optional with the City Council to either collect under

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate was for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The City of Chicago is made up of three districts or townships; viz., South, North, and West Chicago, which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table exhibits the operation of this system for 1889: —

District.	Real Estate.	Personal Estate.	Railroad.	Total Valuation.	Taxes.	Rate per $1,000.
South	$62,880,670	$27,305,712	$1,633,457	$91,819,839	$4,927,697	$53 65
West	47,177,752	6,800,743	2,319,405	56,297,900	3,177,777	56 35
North	17,314,196	2,397,119	306,777	20,018,092	1,217,702	60 80
	$127,372,618	$36,503,574	$4,259,639	$168,135,831	$9,323,176	$55 45 average.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending Jan. 1, 1890, were: —

For tile-pipe sewers	$74,046
" miscellaneous street improvements	570,119
" wooden-block pavements	2,703,542
" street and alley openings and widenings	251,399
" plank sidewalks	98,341
" stone "	59,232
" water-service pipes	219,838
" private drains	186,807
" gas lamp-posts	46 500
" oil "	7,825
" Dyatt champion lamp	3,220
	$4,220,869

The total tax of Chicago on its valuation for 1889 of $168,135,831 is shown by the following recapitulation: —

General levy for city purposes . . .	$6,326,561	Rate per $1,000,	$37 63
State, county, town, park, and railroad taxes	9,323,176	Average rate,	$55 45
	$15,649,737	Total "	$93 08
Special assessments	4,220,869		
	$19,870,606		

the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

[10] The valuation of 1876, and all subsequent years, was upon the basis of the State and county assessment.

[11] Part of the Town of Jefferson annexed in 1887; its valuation of $510,199 real estate, $44,705 personal, is included in the detail and totals of that year.

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, for the several years preceding 1875, and for the years preceding January 1, subsequent to 1876.

1870	$2 836,852	1880	$588,963
1871	2,359,836	1881	980,895
1872	[1] 62,222	1882	1,395,373
1873	[2]	1883	2,214,757
1874	749,460	1884	2,857,905
1875	723,254	1885	2,589,595
1876	[3] 60,586	1886	3,307,568
1877	1,516,081	1887	3,160,475
1878	124,499	1888	3,655,956
1879	284,900	1889	4,220,869

Baltimore. [4]

Population of Baltimore by United States census in 1860, 184,520. United States census in 1870, 267,354. Municipal census in 1870, 283,070.[5] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1870	.....	.....	202,756,140	$16 92½
1871	.....	.....	210,310,975	16 92½
1872	.....	.....	217,162,979	18 00
1873	.....	.....	222,498,305	18 00
1874	.....	.....	228,571,316	20 03
1875	.....	.....	231,365,863	20 03
1876	.....	.....	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	28 87½
1879	189,413,248	70,239,578	259 652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½
1883	190,838,301	60,803,017	251,641,318	16 87½
1884	192,515,754	61,064,149	253,579,903	17 87½
1885	195,198,081	61,116,386	256,314,467	17 87½
1886	198,324,910	60,209,335	258,534,245	18 87½
1887	200,775,614	64,784,338	265,559,952	17 87½
1888	203,752,853	63,763,871	267,516,724	20 77½
1889	206,892,526	65,878,357	272,770,883	20 77½

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

[4] For an extended statement of Baltimore assessments see report of 1879 and previous years.

[5] Census ordered by the Mayor and City Council of Baltimore immediately after the U.S. census.

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1870	$324,825	$2,912,795	$3,237,620	.19¼	$1.50
1871	333,785	2,582,183	2,915,968	.19¼	1.50
1872	310,974	3,141,403	3,452,377	.17	1.63
1873	289,638	3,185,313	3,474,951	.17	1.63
1874	360,160	3,827,602	4,187,762	.20 5-16	1.80
1875	372,844	3,942,000	4,314,844	.26 5-16	1.80
1876	348,856	3,905,403	4,254,259	.17¼	1.80
1877[1]	407,188	4,649,193	5,056,381	.17¼	1.75
1878	354,576	4,099,144	4,453,720	.18¾	1.90
1879	393,240	3,935,906	4,329,146	.18¼	1.50
1880	418,483	3,915,071	4,333,554	.18¾	1.37
1881	426,504	3,868,686	4,295,190	.18¾	1.37
1882	409,005	3,516,706	3,925,711	.18¾	1.37
1883	435,156	3,878,805	4,313,961	.18¾	1.50
1884	429,540	4,072,983	4,502.523	.18¾	1.60
1885	440,987	4,180,487	4,621,474	.18¾	1.60
1886	429,611	4,406,671	4,836,282	.18¾	1.70
1887	436,340	4,210,112	4,646,452	.18¾	1.60
1888	414,296	4,626,036	5,040,332	.17¾	1.90
1889	423,671	5,006,244	5,429,915	.17¾	1.90

The preceding statements do not include *Special Assessments*; those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property-holders on said streets, etc., who are adjudged by the Commissioners for opening streets to be benefited by said openings or closings."

Cincinnati.

Population by census of 1860, 161,044. By census of 1870, 218,900. By census of 1880, 255,708.

The following table from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the City of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1870	$78,736,482	$57,370,754	$136,107,236	$31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	183,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881[2]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986,105	23 82
1883	122,874,790	47,050,496	169,925,286	20 50
1884	124,625,370	44,908,822	169,534,192	25 56
1885	127,454,100	42,632,868	170,086,968	26 86
1886	129,378,370	42,571,661	171,950,031	25 44
1887	130,730,870	43,806,977	174,537,847	27 68
1888	133,279,580	41,499,930	174,779,930	27 02
1889	134,872,270	39,964,970	174,837,240	26 80

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31, and that of 1878 commenced Jan. 1, of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

[2] New valuation for the decade 1881 to 1891.

The table which follows shows the amount of taxes levied in this city since 1870, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year until they are paid, or the several accounts are closed by a sale or otherwise.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy.
1870..	$23 95	$3 65	$4 00	$31 60	$3,259,768	$496,791	$544,429	$61,209	$4,362,197
1871..	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872..	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873..	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874..	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875..	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876..	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877..	24 20	2 90	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878..	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879..	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880..	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881..	17 14	1 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882..	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077
1883..	16 00	1 60	2 90	20 50	2,718,804	271,380	492,783	38,823	3,521,790
1884..	20 22	2 54	2 80	25 56	3,427,981	430,614	474,696	46,770	4,380,061
1885..	20 64	3 32	2 90	26 86	3,510,595	564,689	493,252	47,917	4,616,453
1886..	19 14	3 40	2 90	25 44	3,291,123	584,630	498,655	53,000	4,427,408
1887..	20 84	3 94	2 90	27 68	4,831,207	688,679	506,159	40,125	6,066,170
1888.	20 61	3 51	2 90	27 02	4,325,047	613,476	506,860	63,723	5,509,106
1889..	20 59	3 51	2 70	26 80	3,599,898	613,679	472,060	46,989	4,732,626

Providence.

Population by census of 1860, 50,666. Census of 1865, 54,595. Census of 1870, 68,904. Census of 1875, 100,675. Census of 1880, 104,850. Census of 1885, 118,070.

The following table, compiled from official reports, shows the valuation, amount, and rate of taxation for the years 1870 to 1889, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rate of Tax per $1,000.
1870	$52,511,800	$40,565,100	$93,076,900	$1,256,538	$13 50
1871	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[2]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50
1883	90,143,400	31,722,000	121,865,400	1,767,048	14 50
1884	91,642,100	30,854,400	122,496,500	1,776,199	14 50
1885	92,887,400	31,314,600	124,202,000	1,800,929	14 50
1886	97,975,900	32,281,500	130,257,400	1,823,604	14 00
1887	99,754,040	34,021,720	134,021,720	1,943,315	14 50
1888	100,915,860	35,837,840	136,753,700	2,051,305	15 00
1889	102,850,100	37,627,240	140,477,340	2,107,160	15 00

[1] For an extended statement of Cincinnati's assessments see report of 1879 and previous years. [2] The tenth ward was annexed to the city in 1874.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTIETH DAY OF APRIL, 1890.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1889, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $49,041,694.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1890: —

City Proper, South Boston lands, Neck lands,	$9,116 25
Reserved Fund	7,883 00
Public Institution site, Long Island	641 00
	$17,640 25

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1890: —

City of Charlestown	$11,919 75
Widening Streets	3,280 00
	$15,199 75

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston Charles, and Beacon Sts.	[1] 48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon Sts.	24¼ "	Enclosed by an iron fence.
Fort Hill Square	Oliver and High Sts.	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton Sts., and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	
Chester Square	Between Washington and Tremont Streets	74,000 "	Portion of, enclosed by iron fence.
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	
Commonwealth Ave.	From Arlington St. to West Chester Park (Malls)	429 500 "	
Commonwealth Ave.	Between West Chester Park and Beacon St.	114,000 "	
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	Enclosed by an iron fence.
Worcester Square	Between Washington St. and Harrison Ave	16,000 "	
Lowell Square	Cambridge and Lynde Sts.,	5,772 "	"
Park Square	Columbus Avenue, Eliot, and Pleasant Sts.	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery Sts.	550 "	
Copley Square	Between Huntington Ave., Boylston, and Dartmouth Sts.	28,399 "	Enclosed by a granite curb.
	Between Huntington Ave., Trinity Pl., and St. James Ave.	5,410 "	"
Concord Square	Between Tremont Street and Columbus Ave.	5,000 "	Enclosed by an iron fence.
Rutland Square	Between Tremont Street and Columbus Avenue.	7,400 "	"
Berwick Park	Between Columbus Ave. and B. & P. R.R.	3,800 "	Enclosed by granite curb.
Greenwich Park	Between Columbus Ave. and B. & P. R.R.	4,100 "	"
City Hall Grounds	School Street	7,700 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N.	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M.	9,510 sq. ft.	"
EAST BOSTON.			
Maverick Square	Sumner and Maverick	4,398 "	Enclosed by an iron fence.
Central Square	Meridian and Border	33,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	"

[1] Exclusive of Cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
ROXBURY DISTRICT.			
Madison Square	Sterling, Marble, Warwick, and Westminster,	122,191 sq. ft.	
Orchard Park	Chadwick, Orchard Park, and Yeoman Sts.	99,592 "	
Washington Park	Dale and Bainbridge Sts.	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts.	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts.	3,200 "	
Public Ground	Warren, St. James, and Regent	1,380 "	Enclosed by a granite curb.
Highland Park	Fort Hill Avenue	114,065 "	
Public Ground	Junction of Huntington Ave., Tremont, and Francis Sts.	1,662 "	
Playground	Fellows St., between Hunneman St. and Fellows Place	25,000 "	
DORCHESTER DIST.			
Dorchester Square	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Richardson Square	Between Pond and Cottage Streets	75,982 "	
Public Ground	Magnolia St.	3,605 "	
Public Ground	Dorchester Field[1]	274,000 "	
CHARLESTOWN DIST.			
City Square	Head of Bow and Main	8,739 "	Encl'd by stone curb.
Public Ground	Water St., Charles River Ave., and Warren Ave.,	3,055 "	"
Sullivan Square	Main, Cambridge, Sever, and Gardner Sts.	56,428 "	
Winthrop Square	Winthrop, Common, and Adams Sts.	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground	Essex and Lyndeboro' Sts	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond	31,000 "	
Soldiers' Monument Lot,	South and Centre Sts.	5,870 "	
Public Ground	Top of Mount Bellevue	27,772 "	
BRIGHTON DIST.			
Public Ground	Pleasant and Franklin Streets	1,900 "	
Jackson Square	Chestnut-hill Ave., Union and Winship Streets	4,300 "	Enclosed by stone curb.
Brighton Square	Between Chestnut-hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	
Roxbury Canal Lands,	Bounded by East Chester Park, Albany, & Northampton Streets, and a common passage-way	130,493 "	Used for storage, green-houses, hot-beds, etc.

[1] Property of Gibson School Fund.

COMMON, ETC.

List of Property in charge of the Superintendent of Common and Squares.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; storehouse and twelve greenhouses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers' and Sailors' Monument, Monument Hill, Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting-house Hill, Dorchester District.

THE PARKWAY.

Comprising the Back Bay Fens, containing 111 acres, together with about 92 acres of land on Muddy River, and about 145 acres of land and flats on the south shore of South Boston, taken for park purposes, at a cost to date of $672,182.20. The amount paid for construction to April 30, 1890, has been $1,535,613.71.

FRANKLIN PARK.

Containing 520 acres of land at West Roxbury, upon which there has been paid for land $1,423,866.99; for construction to April 30, 1890, $720,403.69.

MARINE PARK.

Containing about 170 acres of land and flats at City Point, exclusive of Castle Island, the use of which in connection with the Marine Park, has been granted by the United States government. Cost for land, $232,972.57; for construction to April 30, 1890, $303,391.78.

WOOD ISLAND PARK.

Containing 19.6 acres of upland and 57.7 acres of adjacent flats in East Boston, and 4 acres of land in a parkway, extending from Bennington street to the park. Cost for land, $50,000; for construction to April 30, 1890, $83,646.92.

ARNOLD ARBORETUM.

Containing 168.8 acres, 122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, but taken for park purposes, and 122 acres leased to the College for use as an arboretum. Cost for land, $83,932.71; for construction to April 30, 1890, $108,902.69.

CHARLESBANK.

Containing 10 acres of land on Charles River, between Craigie's and West Boston bridges. Cost for land, $370,886.45; for construction to April 30, 1890, $254,057.42.

LAND AND HOUSES.

In charge of the Board of Street Commissioners.

City Proper: —

Brick school-house and land on Wall street	3,642 ft.
Harrison avenue, cor. Wareham street, old Fire Department Repair-shop (under lease)	3,816
Harrison avenue, north-west side, between East Brookline and East Newton streets	4,740
North-east side East Newton street, 10 lots	16,120
Stoughton street, north-east side, 6 lots	11,868
Albany street, between East Newton and Stoughton streets	6,247
" " cor. of East Newton street, 1 lot	3,677
" " opposite East Brookline street	1,074
" " (wharves)	56,024
	107,208 ft.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1887, at $3,720 a year.

East Boston: —

Corner of New and Cross streets	562 ft.

Charlestown: —

Rutherford avenue, south-west side	[1] 20,000 ft.
" " north-east side (about)	[2] 31,000
	51,000 ft.

South Boston: —

There are about 120,000 feet of building lots east of K street and north of Broadway, to the water, and about 50,000 feet of flats at L street.

Roxbury: —

Old Small-pox Hospital estate on Swett street	[3] 111,431 ft.
Fellows street, north-west side	25,470
" " south-east side	8,429
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street Home property, on Greenwood street	22,716
Between Bainbridge and Kingsbury streets	2,642
	498,798 ft.

Dorchester: —

The Gibson School-Fund land on Dorchester avenue and Park and Gibson streets (about)	537,700 ft.
Boston street, near Upham's corner, two lots (about)	5,300
	543,000 ft.

[1] All under a lease till 1890.
[2] Occupied by City Departments.
[3] 10,660 feet, leased for five years from Nov. 1, 1889.

West Roxbury: —

Moreland street	30,421 ft.

Brighton: —

Cambridge street, "City Ledge Lot"	102,206 ft.
" " rear, "Old Town Gravel Pit" . . .	58,682
Washington street, Wilson's Hotel, buildings, etc. . . .	37,834
Western avenue, north-east of land north-west of N. Harvard street, marsh (about)	10,890
Parkman street, lot on south-west side	5,000
	214,612 ft.

Out of the City: —

Marsh in Quincy, in two lots, containing together about nine and one-half acres. Three lots, Sumner and Pleasant streets, in Everett, together, 20,700 feet.

ISLANDS.

Long Island, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions and Board of Health.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O.C.R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street reserving rights of way to previous owners, area, 60,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O.C.R R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of of way to previous owners, area, 203,050 feet.

Pumping-station lot at Old Harbor Point, area, 22½ acres.

A strip, 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of service to previous owners, area, 12,155 feet,

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands, and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O.C. R.R., reserving rights of way to previous owners, 475 × 40 feet = 19,000 feet.

Land for sheds and storage on E. Chester Park, east of Albany street, 7,704 sq. feet. (Set off for use of "Improved Sewerage" by Committee on Lands.)

45,709 square feet of land adjoining Pumping-station lot at Old Harbor Point.

2,950 square feet of land added to Pumping-station lot by exchange with Bay State Gas Co.

A strip, 20 feet wide, from Park street, Dorchester, across Smelt Brook Creek to private land, reserving use of surface to previous owners, area, 1,780 square feet.

6,810 square feet of land on Brooks street in Dorchester. (No reservation.)

A strip, 8 feet wide, through Brooks street, and across Howe street in Dorchester, reserving use of surface to previous owners, area, 6,545 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners, area, 10,863 $\frac{4}{10}$ square feet.

A strip, partly 12 feet wide, and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners, area, 22,375 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Pope's Hill street to Commercial street in Dorchester, reserving use of surface to previous owners, area, 6,628 square feet.

A strip, partly 10 feet wide, and partly 20 feet wide, from Commercial street in Dorchester to the end of Bertram street, reserving use of surface to previous owners, area, 5,709 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners, area, 7,096 square feet.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line. is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are tributaries to the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm Pond, in South Framingham, to the Gate-house at Chestnut Hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line 198 acres, and area of reservoirs, 851.5 acres. In addition, about 100 acres of land have been bought for reservoir No. 5, and more will soon be taken. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury River, and another section, 3,760 feet in length, extends through Farm Pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage basins, the Boston Water Board have in some cases, purchased land not actually required for the above purposes.

Reservoir No. 1, water area 149 acres, capacity, 288,000,000 gallons.

Reservoir No. 2, water area 136 acres, capacity, 480,000,000 gallons.

Reservoir No. 3, water area 283 acres, capacity, 1,074,000,000 gallons.

Reservoir No. 4, water area 162 acres, capacity, 1,405,000,000 gallons.

The "Brookline Reservoir" situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property 32½ acres.

The "Chestnut Hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water surface of 123⅛ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east of Telegraph Hill, South Boston, covering with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet and a capacity of 7,508,246 gallons.

This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker Hill Reservoir," on Parker Hill, Roxbury District, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. Area of the water-surface 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The new High-Service Reservoir, situated on Fisher Hill, Brookline, was completed in 1887. The site for this reservoir contains 459,670 feet of land, the capacity of the reservoir is 15,000.000 gallons, high water line is 241 feet above tide marsh level. The pumping-station at Chestnut Hill containing two Gaskill engines, of 8,000,000 gallons capacity each, and two boilers. A dwelling house for the engineer of the pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Rosindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high-service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping-plant near the old reservoir has been removed.

The main pipes leading from the receiving reservoirs in Brookline and Brighton District to this city, and the distributing-pipes laid in the city proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 480 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which there are wooden buildings for stables, storage of pipes, etc. A new brick stable was built the past year, and a brick building to contain the machine and carpenter shops, etc., is now building. Pipe-yard and machine-shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping engines for supplying water to the highest parts of the city.

The report of the Boston Water Board to the City Council for the year 1889 contains a full statement of the condition of the work.

The cost of construction of these works to the city, up to the 30th April, 1890, is $20,535,275.23.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir, and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is

oviform in shape, 5 feet 8 inches high, and five feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of, and about 200 feet from, the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast-iron, each thirty inches in diameter, and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water surface covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution pipes in Charlestown is about 38 miles. The whole length of distribution-pipes supplied by the Mystic works is about 152 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic Pond in West Medford, a distance 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the act of Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, were completed in 1888, and are in successful operation.

The cost of construction of the Mystic Water-Works up to 30th April, 1890, is $1,705,327.07.

EAST BOSTON FERRIES.

North Ferry. — Building, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferryboats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches . . .	$125,000 00
People's Ferry Co.	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises	65,815 68
Purchase of boats and franchises, 1870	276,375 00
New boats, since May 1, 1890	304,960 19
Carried forward,	$897,150 87

Brought forward,	$897,150 87
New drops, piers, and buildings, also since	264,000 78
All other expenses since	3,953,500 60
Repairs on Eastern-avenue wharf	1,499 46
Lands on Lincoln wharf, 1887	5,562 52
	$5,121,714 23
The receipts from all sources, principally tolls, have been .	$3,416,393 52

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Commissioners for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the House of Industry. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and wooden one for nursery, a farmhouse, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing-place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being $74,999.65.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commowealth at a cost of $40,000, containing 11 acres. The buildings are occupied by female paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, out-houses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There is a large barn and other outbuildings upon the lot.

Austin Farm (Dorchester). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, ice-houses, and sheds.

Marcella-street Home. — Building formerly occupied by the City of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons' burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

Long Island. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers.

Boston City Hospital.

The following property is under the charge of the Board of Trustees of the City Hospital: —

Is situated at the South End, between Harrison avenue and Albany street, and East Concord and East Springfield streets. The lot contains 292,633 square feet of land. There are situated upon this land eighteen buildings as follows: one administration building; for patients, four buildings of three stories each, one building of two stories, and four buildings of one story each, besides a bakery and kitchen, laundry and boiler house, carpenter shop, a morgue, a garbage house and two horse sheds. There is also a three-story building which is used as an entrance office and for out-patient departments, and also one two-story building devoted to surgical out-patients and male employés.

There is also under charge of the Board of Trustees a certain portion of the square bounded by Harrison avenue and Albany street, and between East Springfield street and East Chester park. One portion near Harrison avenue is occupied by a four-story building, used as a home for the Training School nurses of the hospital; including the garden, there are 18,061 square feet of land. The trustees also have charge of a certain portion of the square amounting to 38,932 square feet. This part is unimproved.

The trustees also have charge of a plot of land in the rear of Albany street, adjoining the City Water Works, amounting to 11,559 feet. On this lot is situated a stable, and the remaining portion is used for storage purposes.

The trustees also have charge of an estate recently purchased by the city, to be used as a Home for Convalescents. It is situated on the southerly side of Dorchester avenue, Dorchester, within a quarter of a mile of Milton Lower Mills. It was previously a part of the Churchill estate, and consists of fifteen acres of land, partly under cultivation, and partly wild woodland. On this property is located a two-story family mansion with a French roof, also a barn, stable, and bowling alley.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School st.	25,915	
Faneuil Hall and Market under same	Faneuil Hall sq.	8,460	
Faneuil-Hall Market-house and Quincy Hall over same	North and South Market sts.	27,400	
Old State-House	State st.	4,239	
Storehouse	Wareham st.	8,500	
Infantry Armory	Maverick st.	4,337	Ward room 2 in this building.
House of Reception	North Grove st.	.....	On lot with West City Stables.
House and Land	Roxbury st.	4,190	Rents for $300 per annum.
Central Charity Bureau, City Temporary Home	Chardon st.	19,962	Boiler and Storehouse on this lot.
Wayfarers' Lodge	Hawkins st.	9,625	Ward-room, Ward 7, in this building.
Ward Room 19	Cabot st., Roxbury District	7,469	
Town Hall	Washington street, Ward 24	17,900	Used for Ward-room for Ward 24, and Drill Hall for Dorch. High School.
Town Hall	Washington street, Brighton	13,431	Municipal Court, Ward-room 25, and Police station 14 in this building; also stable for Police Department on this lot.
City Hall	City sq., Charlestown District	8,246	Branch Public Lib., Municipal Court, Police Station house 15, and Evening Drawing-School in this building. Also Patrol Wagon house on this lot.
Curtis Hall	South st., W.R.	49,907	Branch of Public Library and Ward-room 23 in this building.
Westerly Hall	Centre street, W. R. District, near Highland Station,	5,644	Primary-school, two rooms, and Branch Public Library in this building.
Blue Hill National Bank Building	Washington street, Ward 24	11,640	Police Quarters and Branch Public Library in this building.
Church Building	Vine street, corner Dudley	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
South City Stables	Albany st.	90,780	Four buildings and four sheds.
Highland-st. Stables	Highlands	81,082	Three buildings, damaged by fire Jan. 3, 1889.
West City Stables	North Grove st.	45,152	Two buildings.
Offal Depot, Wharf and Dock	Albany st.	39,511	
Stable	Commercial st.	109,444	Four buildings occupied by Paving Department.
Stable	Rutherford ave.	17,300	Two Buildings occupied by Health Department.
Old Franklin School-house,	Washington st.	11,888	Ward-room 16, Inspector of Milk, and Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1892.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Guild School-house	East Street	7,250	Buildings turned over to this Department, as they are not wanted for fire or school purposes any longer.
Old Hose-house	Bunker Hill and Tufts streets	830	
Old Engine-house 6	Wall street	1,372	
Bunker Hill street School-house	Charlestown	2,127	
Smith School-house	Joy street	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1888, to Jan. 1, 1893.
Old Winthrop School-house	Bunker Hill street,	7,927	Armory and Ward-room 3 in this building.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square	15,175	
Registry of Deeds and Probate Office	Court square	2,423	
Jail	Charles street	130,740	Three buildings
Municipal Court-house, Roxbury District	Roxbury street	14,390	Ward-room 21 in this building.
Land	Pemberton square.	87,000	Court-house erecting

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street	21,000	1856	13 and hall.	
Adams street	Dorchester Dist.	44,555	1861	2	
Agassiz	Brewer street	33,518	....	6	
Allston	Cambridge street, Brighton Dist.	22,000	1878	10 and hall.	
Andrews	Genesee street	5,393	1848	3	
Appleton street	.....	18,454	1870	12	
Atherton	Columbia street, Dorch'r Dist.	25,087	1872	8	
Auburn	School street, Brighton Dist.	12,340	....	4	
Austin	Paris street	5,360	1849	6	
Avon place	Roxbury Dist.	10,057	1851	4	
Bailey street	Dorchester Dist.	21,838	1880	4	
Baker street	West Rox'y Dist.	10,464	....	1	
Baldwin	Chardon court	6,139	1864	6	
Benjamin Pope	O street, corner of East Fifth st.	20,000	1883	8	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Bennett	Chestnut Hill av., Brighton Dist. .	26,648	1874	7 and hall.	
Bennett Annex ..	Dighton place...	9,605	1886	6	
Bigelow	West Fourth st...	12,660	1850	14 and hall.	
Bowditch	Cove street.....	7,140	1866	9	
Bowdoin....	Myrtle street.....	4,892	1848	12	
Breed's Island ...	Elm street, East Boston.....	24,000	1883	2	East Boston pound on this lot.
Brimmer.	Common street...	11,081	1843	14 and hall.	
Bunker Hill Gr...	Baldwin street,	19,690	.....	14 and h'l.	Ward-room 4 in this building.
" " Pr...	Bunker Hill st.,			8	
Canterbury street.	W. Roxb'y Dist..	20,121	.....	2	
Capen	East Sixth street	12,354	1871	6	
Chapman	Eutaw street.....	20,500	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner....	Ashland st., W.R.	30,000	1877	10 and hall.	
Chauncy place,	Charlesto'n Dist..	7,410	.....	1	City Stable on this lot.
" "				1	
Chestnut avenue .	W. R. District...	13,733	.....	2	
Child street.....	W. R. District...	26,374	.....	2	
Clinch	F street.....	13,492	1871	6	
Comins	Tremont street...	22,169	1856	13 and hall.	
Common street...	Charlesto'n Dist.	7,001	.....	6	
Cook	Groton street	8,177	1852	6	
Cottage place	Roxbury Dist. ...	13,500	1859	4	
Cross street.....	Charlesto'n Dist.	1,708	.....	2	
Cushman	Parmenter street.	.....	1867	16	On lot with Hancock School.
Cyrus Alger	West Seventh st..	16,560	1880	8	
Dearborn	Dearborn court ..	36,926	1852	14 and hall.	
Dillaway Pr. (old)	Bartlett street....	7,627	1846	6	
" Gr. (new)	Kenilworth st....	21,220	1882	12 and hall.	
Dorchester-Everett	Sumner street, Ward 24	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Drake	C street.....	10,260	1869	6	
Dudley	Dudley street	26,339	1874	14 and hall.	
Dwight Gr.....	West Springfield street	19,125	1857	14 and hall.	
Dwight Pr.	Rutland street ...	7,850	1851	6	
Eliot.....	N. Bennett street,	11,077	1838	14 and hall.	
Emerson, E.B....	Prescott street ...	39,952	1865	16 and hall.	
Emerson Pr.....	Poplar street.....	5,924	1861	6	
Eustis street	Roxbury Dist. ...	13,534	1848	4	
Everett	Camden street ...	32,409	1860	14 and hall.	
Everett (old).....	Sumner street, Dor'ster Dist..	.....	1855	7	On lot with Dorchester Everett.
Everett	Pearl street, Br. Dist.....	44,237	.....	2	
Florence	Florence street, W.R.....	25,030	.....	2	
Francis street	Roxbury.....	12,074	1853	6	Addition built, 1875.
Franklin	Ringgold street . .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter street....	5,247	1868	6	
Frothingham.....	Prospect st., Ch. .	22,079	1874	16 and hall.	
Gaston.....	East Fifth street, cor. L.....	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George street	Roxbury Dist. . .	18,894	1861	6	
George Putnam ..	Seaver street.....	33,780	1880	10 and hall.	
Glen road.....	Dorchester Dist..	25,827	1880	2	
Gibson	School st., Dorchester	44,800	1856	6	
Grant.....	Phillips street ...	3,744	1852	4	
Green street	W. R. Dist.....	11,627	.....	2	
Hancock	Parmenter street.	28,197	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st...	Dorchester.....	27,808	1883	4	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Harris	Adams st., Dorchester Dist.	37,150	1861	8 and hall.	
Harvard Grammar	Bow street, Ch. Dist.	16,306	.....	14 and hall.	
Harvard	N. Harvard st., Br.	20,750	.....	4	
Harvard Hill	Charlesto'n Dist.	4,645	.....	8	Ward room 5 in this building.
Haverhill street " "	Charlestown	5,399	.....	1 1	
Hawes "	West Broadway	16,647	1823	8	Simonds School-house on this lot.
Horace Mann	Newbury street	8,400	1889	18 and 2 halls	
Horace Mann (old)	Warrenton st	3,078	1854	6	
Howe	West Fifth st.	12,494	1874	8	
Heath street	Roxbury Dist.	10,669	1857	2	
High, Girls'	West Newton st.	30,454	1870	66 and hall.	The number of rooms includes those for recitation and apparatus.
High and Latin	Dartmouth and Montgom'ry sts., and Warren ave.	85,560	1877	78 and 3 halls	South End Branch of Public Library in this building.
High	Kenilworth st., Roxbury Dist.	6,990	1861	8	
High	Monument square Ch. Dist.	10,247	.....	10 and hall.	
High	Dorchester ave., Dor'ster Dist.	59,340	1870	6 and hall.	
High (old)	Dorchester ave., Dor'ster Dist.	34,460	.....	4	Primary school in this building.
High	Meridian street	13,616	1846	6 and hall.	Library and court room in this building. Addition built, 1884.
High	Chestnut-Hill av., Brighton Dist.	54,448	.....	5 and hall.	
High	Elm street, W.R. Dist.	32,262	.....	6	
Hillside	Elm street, W.R. Dist.	18,613	.....	6	
Hobart street	Brighton Dist.	10,000	1884	2	
Howard avenue	Mt. Pleasant.	29,090	1882	6	
Hugh O'Brien	Dudley street	36,954	1887	14 and hall.	
Hyde	Hammond st.	20,754	1884	14 and hall.	
Ingraham	Sheafe street	2,354	1848	3	
John A. Andrew.	Dorchester st.	24,889	1876	16 and hall.	
Joshua Bates	Harrison ave.	15,237	1884	8	
Lawrence	B and W. Third streets	14,343	1856	14 and hall.	
Lewis	Sherman street	27,850	1868	12 and hall.	
Lincoln	East Broadway	24,560	1859	14 and hall.	
Lowell	Centre street	35,241	1874	14 and hall.	
Lucretia Crocker.	Parker street	30,000	1884	14 and hall.	
Lyman	Paris street	26,200	1870	14 and hall.	Rebuilt 1872.
Martin	Huntington ave.	30,000	1885	14 and hall.	
Mather	West Broadway	10,160	1842	12	
Mather	Meeting-house Hill	132,500	1872	10 and hall.	Engine-house No. 17 and H. & L. House No. 7, and old Mather School-house on this lot.
Mather (old)	Meeting-house Hill	.....	1856	6	On lot with Mather School-house.
Mead street	Charlesto'n Dist.	5,857	1847	4	
Medford street	Charlestown	12,112	1886	4	
Minot (new)	Neponset ave.	31,500	1885	7 and hall.	
Minot (old)	Walnut st., Dorchester Dist.	22,790	1856	7	
Moulton street	Charlesto'n Dist.	8,130	.....	4	
Mt. Pleasant ave.	Roxbury Dist.	9,510	1847	2	
Mt. Vernon	Mt. Vernon st., W. R. Dist.	22,744	.....	4 and hall.	

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Munroe street....	Roxbury Dist.....	11,910	1854	2	
N. Margin street..	N. Margin street .	1,661	1837	2	
Noble.....	Princeton street..	17,500	1874	8	
Norcross.....	D street.....	12,075	1868	14 and hall.	
Oak square.....	Brighton Dist....	9,796	.....	2	
Parkman.....	Silver street.....	5,306	1848	6	
Phillips.....	Anderson street..	11,190	1862	14 and hall.	
Phillips street. ..	Roxbury Dist....	20,355	1867	8	Ward-room 22 in this building.
Pierce.....	Thetford ave.....	29,879	1875	4	
Pierpont.....	Hudson street....	4,216	1850	4	Ward-room 12 in this building.
Polk street.....	Charlesto'n Dist..	12,143	1878	6	
Poplar street.....	W.R. Dist.....	7,842	.....	1	
Pormort street...	Snelling place....	4,373	1855	6	
Prescott.....	Elm st., Ch. Dist..	16,269	.....	10 and hall.	
Prince.....	Newbury street..	22,960	1875	12 and hall.	
Quincy..	Tyler street.....	12,413	1847	14 and hall.	
Quincy street.....	Roxbury Dist....	23,453	1875	8	
Quincy street.....	Dorchester.....	20,000	1882	2	
Rice Grammar...	Dartmouth st.....	27,125	1869	14 and hall.	
Rice Primary....	West Concord st..	10,756	1845	10	Ward-room 18 in this building.
Roxbury street. .	Roxbury Dist....	14,147	1874	8	
Savin Hill avenue.	Dorchester.....	20,060	1884	2	
Sharp.....	Anderson street..	5,611	1824	6	Ward-room 9 in this building.
School Committee Building.....	Mason street.....	7,148	.....	12 and hall.	Ward-room 10 in this building.
Sherwin.....	Madison square..	32,040	1870	16 and hall.	
Shurtleff Gr.....	Dorchester st.....	40,553	1869	14 and hall.	
Shurtleff Primary	Tyler street	3,900	1855	6	
Simonds.....	West Broadway..	.....	1840	3	On Hawes School-house lot.
Skinner.....	Fayette street...	5,238	1870	6	
Smith street.....	Roxbury.....	6,952	1849	2	
Somerset street..	Ward 10.....	6,300	1824	4	
Starr King.....	Tennyson street .	11,095	1870	10 and hall.	
Stoughton.....	River st., Dorchester Dist...	29,725	1856	8	
Tappan.....	Lexington street	11,500	.....	8	
Thomas N. Hart.	East Fifth street	37,500	1889	13 and hall.	
Thomas street..	W.R. Dist.....	10,754	.....	3	
Thornton street..	Roxbury Dist....	6,640	1847	2	
Tileston.....	Norfolk street, Dor'ster Dist...	83,640	1868	8 and hall.	
Tuckerman.....	East Fourth st ...	11,655	1850	6	
Ticknor.....	Washington Vil.	11,486	1865	12	
Union street.....	Brighton Dist....	67,280	.....	2	
Vernon street....	Roxbury Dist....	7,675	1849	4	
Wait.....	Shawmut ave....	16,341	1860	8	
Walpole street...	Roxbury.....	8,082	1865	4	
Ware	N. Bennett st.. .	6,439	1852	4	Ward-room 6 in this building.
Warren.....	Summer street, Ch. Dist.....	14,322	.....	14 and hall.	
Washington st. near Forest Hills station.....	W.R. Dist.... ...	27,450	.....	2	
Washington st. near Glen road..	W.R.Dist.....	12,491	.....	2	
Washington st....	Germantown, W.R. Dist.....	13,159	.....	2	
Way street.....	Way street.....	2,508	1850	3	
Webb.....	Porter street.....	7,492	1853	6	
Webster, E.B....	Webster street ..	5,036	1852	6	
Webster	Webster ave., Br.	19,761	.....	4	Addition built in 1885.
Wells..... .	Blossom street...	10,770	1868	10 and hall.	Ward-room 8 in this building.
Weston street....	Roxbury Dist....	14,973	1877	8	
Winchell.....	Blossom street....	13,540	1885	12	
Winship.....	Dighton place....	34,366	.....	4	
Winthrop.....	Tremont street...	16,100	1855	14 and hall.	
Winthrop street..	Roxbury Dist....	9,775	1857	4	
Yeoman street ..	Roxbury Dist....	18,200	1870	12	

The following lots of land have been bought for school purposes: —

Warren street, Roxbury, 26,082 feet of land; a high school-house erecting on this lot.

Washington street, between Welles avenue and Walton street, Dorchester 66,342 feet of land.

Lamson and Sumner streets, East Boston, 21,878 feet of land.

Vernon and Auburn streets. Roxbury, 9,581 feet of land.

Harold and Homestead streets, Roxbury, 26,145 feet of land.

Wyman street, Jamaica Plain, 31,577 feet of land.

Glen Road street, Jamaica Plain. 14,252 feet of land.

St. Botolph street, Back Bay, 16,000 feet of land.

Breed's Island, East Boston, 5,166 feet of land.

Cambridge street, Charlestown, 16,727 feet of land.

Green street, West Roxbury, 12,028 feet of land.

The school-houses before mentioned occupy 3,253,458 square feet of land. The valuation of these houses and lands is about $8,750,000.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department: —

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	3,872	Rebuilt, 1870
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	3,367	Harbor Police station.
9.....	Dudley street.....	6,490	
10.....	Pynchon street.....	6,470	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room, Surveyor's-office, and Branch of Public Library in thi building.
Police Quarters	Washington street.....	.....	Bank building, Dorchester Branc Public Library in this building.
Lock-up....	Washington st., Dorchester Lower Mills	1,580	
	Walnut street, Neponset.....	1,476	
No. 12.....	East Fourth, near K street...	7,217	
13.....	Seaverns avenue.....	5,241	Municipal Court, W. Roxbury District, in this building.
Lock-up....	Centre st., West Roxbury.. .	1,628	In old Engine-house.
No. 14.....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department and Pound on this lot.
15.....	Corner Harvard street and City square	.....	Old City Hall, Charlestown.

Furniture contained in 16 Police-stations, 11 patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 893 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the Department, a Rogues' Gallery, containing 1,632 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

49 horses and equipments, 3 police ambulances, 4 Concord wagons, 3 buggies, 1 repair-wagon, one van for House of Detention, 13 patrol wagons, 8 patrol pungs, and 5 sleighs.

TELEPHONES, connecting all the stations with Headquarters, 7 Pemberton square.

A police signal system comprising 411 street signal boxes and 15 receiving desks, with batteries, wires, and fixtures.

FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department: —

Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built, 1874. Municipal Court, South Boston, two classes Bigelow school, and Ward-room 15 in this building.
2.....	East Fourth st., cor O	4,000	
3.....	Bristol st. and Harrison ave..	4,000	H.-&-L. No 3 in this building.
4.....	Bulfinch st	6,098	Chemical Engine No. 1, Water Tower, and Lancers' Armory in this building.
5.....	Marion st., E.B.....	1,647	
6.....	Leverett st	1,372	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., E.B.....	4,000	
10.....	River st.....	1,886	
11.....	Sumner st., E.B	4,010	Remodelled, 1870. Hook-&-Ladder No. 2 in this building.
12.....	Dudley st.....	7,627	Formerly occupied by H.-&-L.Co.4.
13	Cabot st.....	4,832	Remodelled, 1870.
14.....	Centre st.....	5,713	
15.....	Dorchester ave.....	2,843	
16.....	River st., Dorchester Dist....	12,736	H.-&-L. No. 6 in this building.
17.....	Meeting-House Hill, "	.....	On lot with Mather School-house.
18.....	Harvard st., "	10,255	Old Engine-house on this lot.
19	Norfolk st., "	7,683	
20.....	Walnut st., "	9,000	
21.....	Boston st., "	9,355	
22.....	Dartmouth st.....	4,463	
23.....	Northampton st.....	3,445	
24	Cor. Warren and Quincy sts.	4,186	
25.....	Fort Hill square.	4,175	H.-&-L. No. 8, H.-&-L. No. 14.
26.....	Mason st.....	5,623	
27.....	Elm st., Charlestown Dist....	2,690	
28.....	Centre st., W. Roxbury Dist.	10,377	H. &-L. No. 10 in this building.
29.....	Chestnut-Hill ave., Brighton Dist.....	14,358	H.-&.-L. No. 11 in this building.
30.....	Mt. Vernon st., W. Roxbury Dist.....	16,275	
32.....	Bunker Hill st., Charlestown	8,188	
33.....	Boylston, cor. Hereford	.....	
34.....	Western ave., Brighton.....	4,637	

Chemical Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 2.....	Church st.....	3,412	Ward-room 11 in this building.
3.....	Cor. Longwood and Brookline aves.....	5,400	
4.....	Poplar st., cor. Washington, West Roxbury.....	14,729	H. & L. No. 16 in this building.
5.....	Washington st., between Atherton and Beethoven ...	3,848	
6.....	Harvard ave., Brighton.....	6.112	
7	Cor. Saratoga and Byron sts.	10,000	
8.....	B st.....	1,804	Formerly Hose-House 9.
10.....	Eustis st., near Washington..	1,754	

Hose-houses.

	Location.	No. of feet in lot.	Remarks.
No. 3.....	Winthrop st.....	5,230	Charlestown.
4.....	Monument st.....	5,668	"
5.....	Shawmut ave.....	889	
6.....	Chelsea st.....	1,346	East Boston.
7.....	Tremont st.....	4,350	H.-&-L. No. 12 in this building.
8.....	North Grove st.....	3,918	
10.....	Dorchester st., Washington Village	1,610	
12.....	East Fourth st.	3,101	

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No 1.....	Friend st.....	1,676	
4.....	Cor. Winslow and Dudley sts.	3,923	
5.....	West Fourth st.....	2,469	
7.....	Meeting-house Hill	.....	On lot with Mather School-house.
9.....	Main st., Charlestown.....	4,290	Chemical Co. 9 in this building.
13.....	Washington st., near Dover,	1,007	
15.....	Boylston, cor. Hereford st...		

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.....	20,547	Department Repair-shops.
Stable and Store-house.	Bristol st.....		
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st.....	2,430	
Engine-house	Centre st....	1,628	Lock-up in this building.

Steam Fire-Engines. — Thirty-three in service, located as follows: ten in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; two each in Charlestown and West Roxbury Districts; and two in Brighton District.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Thirty-six, located as follows, viz.: twelve in city proper; four in East Boston; five in South Boston; five in Roxbury District; four in Dorchester District; four in Charlestown District; two in West Roxbury District; and two in Brighton District.

Hook-and-Ladder Carriages. — Sixteen in service, located as follows, viz.: seven in city proper, including two Hayes Extension-Ladder trucks; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; one in Charlestown, two in West Roxbury, and one in Brighton District; and Aerial Ladder in the city proper.

Chemical Engines. — Nine in service, self-acting, located as follows: two in the city proper; one in East Boston; one in Charlestown; one in South Boston; two in Roxbury District; one in West Roxbury District; and one in Brighton District.

WATER-TOWER. — Located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the Ladder Trucks, and located in the Department houses.

HORSES. — One hundred and eighty.

FUEL-WAGONS. — Twenty-five, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Ten engineers', four supply (two in service and two in reserve), and two commissioners' buggies.

PUNGS. — Forty; thirty-six for carrying hose, two for jobbing, and two for fire-alarm branch. Engineers' sleighs, five.

FIRE LADDERS. — Two hundred and eighty-two of different sizes; one aerial ladder, and nine patent Bangor ladders.

HOSE. — About 70,000 feet of leading, and 1,000 feet of suction.

SPARE APPARATUS. — Nine Steam Fire-Engines, known as Relief A, B, C, D, E, F, G, H, and I, and one small Hose Jumper at Deer Island, and 700 feet of rubber and cotton hose; also one Hose-Carriage in Engine-House No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-shop, with 300 feet of hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand-Engine at the house of Hose 7, Tremont street. Six Hose-Carriages, known as A, B, C, D, E, and F. Two Hook-and-Ladder Carriages, Relief A and B. One Chemical Engine.

RESERVOIRS. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; nineteen in West Roxbury District; three in Brighton District; and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

REPAIR-SHOP. — In the repair-shop one 15-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine-lathe, 10-ft. bed; one 16-inch swing engine-lathe, 9½-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 13-inch swing hand-lathe, 7½-ft. bed; one 13-inch swing hand-lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

THE ENGINES, HOSE, HATS, AXES, LADDERS, and all the other apparatus used by the Fire Department, are owned by the city.

HYDRANTS. — For supplying water in cases of fire, 5,338, viz.: in the city proper, 1,412; in South Boston, 552; in East Boston, 350; in Roxbury District, 892; in Dorchester District, 945; in West Roxbury District, 585; in Brighton District, 320; in Charlestown District, 266; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 450 miles; Signal Boxes in use, 503; Striking machines, 37; Whistle machine, 1; Gongs, 117; Box gongs, 53; Tappers, 20; Vibrators, 4; Local registers in department houses, 15; Clocks; one electric Watch clock: two repeating three-dial Clocks for striking signals; one Magneto-Electric Machine; relays, 65; Eighteen-Pen Registers, 2; Office Bells in use, 5; Telegraph Keys in use, 36; Telephones in use, 68; 2 Switch-boards; 37 Galvanometers; 2 portable Rheotropes; 1 Chronometer;

1 telephone switch-board at headquarters; 1 do. in chief's office; 1 set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury, and one from Charlestown, not in use; 1,435 battery cups in use at central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 60 spare battery cups; 440 spare porous cups; 1,650 lbs. sulphate of copper; 490 lbs. zinc.; 45 battery coppers; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

BELLS OWNED BY THE CITY.

Location.	Material.	W'g't in Lbs.
City Proper.		
Castle-street Church, Washington street, cor. Motte Street	Composition.	1,760
Dean School-house, Wall Street	"	712
Everett Scoool-house, Norhampton Street	"	1,501
Faneuil Hall	Steel.	5,816
Hancock School-house, Parmenter Street	Composition.	4,090
Phillips School house, Anderson Street, cor. Pinckney Street,	"	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine house No. 11 Orleans Street	Composition.	817
Princeton street School-house	"	2,470
Saratoga street M.E. Church	Steel.	1,968
South Boston.		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook and Ladder-house No. 4, Dudley Street	"	3,509
Lewis School-house.	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	1,200
Chemical Engine-house No. 5, Egleston Square	"	400
Engine-house No. 28, Centre Street	"	4.000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Chemical Engine-house No. 6, Harvard Street	Composition.	400
Engine-house No. 20, Chestnut hill Avenue	Steel.	1,535

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M.E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall; Trinity Church.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street.

Dorchester. — Tileston School.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 123 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Depatment. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings built in 1879. Contents of lot as claimed by city, 17,300 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, etc. The estimated value of the whole property is about $95,500.

Prisoners are conveyed from station-houses to the court-house, from court-house to Deer Island boat and jail, South Boston Institutions, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health:—

Twenty urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on

the Public Garden,—two wooden structures, with slated roofs, appropriately furnished. In office of City physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, store-house for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-Pox Hospital, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4.182 acres.

Steamboat "Vigilant."—This boat is about 73½ tons' burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments.

Bath-Houses.

West Boston Bridge, for Men.
Charles river " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street, for Men.
Dover street Bridge, for Men.
" " " Women.
Craigie's bridge.
Commercial Point, Dorchester District, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea bridge, Charlestown district, for Men.
" " " " " Women.
Malden bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street, consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys which encloses a square water surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies for making small repairs.

Cemeteries.

City Proper.— Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eliot ground, Eustis street, 34,700 square feet Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston District.— Hawes, 16,800 square feet.

East Boston District.— Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District.— North, Upham's corner, 135,036 square feet. South, Dorchester Lower mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

One Funeral Car.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester Districts, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1887, for $856.59, containing 12,237 feet, making total contents 107 acres and 1,347 feet. House occupied by the Superintendent of the Cemetery is owned by the city.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

Buildings and Wharf, on Albany street, opposite Sharon street adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet. Original cost of the building, $10,940.86.

Fort-Hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Health Department.

Lot on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet.

Ledge Lot, on Washington street, corner Dimock, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

Ledge Lot, on Codman street, Dorchester District containing 299,000 square feet, was purchased, in 1870, for the sum of $5,980. Upon this lot is a large new shed built in 1889, containing a steam-engine and stone-crusher, also a stable and tool-house.

On the Almshouse Lot, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

Ledge Lot, on Magnolia street and Bird place, Dorchester District, containing 81,068 square feet. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867. Upon this lot are a blacksmith shop and large shed.

Downer-avenue Lot, Dorchester District, containing 35,300 square feet, purchased by the Paving Department in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

West Roxbury District. — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, erected in 1875, at a cost of $4,995.08, a blacksmith-shop and tool-house.

Gravel Lots. — On the corner of Forest Hills avenue and Norfolk street, a lot containining 47,798 square feet, purchased by the town of Dorchester, of Benj. Clapp, in 1860; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870; Tenean street, purchased for $21,360, in 1884.

Ledge and Gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

Ledge Lot, on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which an engine-house has been erected; also a new stable, built in 1887, for $5,000; a building moved from Commonwealth avenue and fitted up into an office.

On Medford street, Charlestown District, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

Property belonging to the Paving Department, consisting of 85 horses, 62 carts, 14 water-carts, 13 wagons, 2 steam-rollers, 6 stone-crushers, engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

On Hereford street, a yard with shed, tool-house, and office.

Wharf, known as Atkins' Wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet. The old building that stood on the corner of Charles and Cambridge streets, and the old stable, were removed to the new wharf.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Superintendent of Bridges: —

Foundry-street. Yard, stable, and repair-shop.
Broadway. 1 engine-house and office, repair-shop, coal-shed.
Charles-river.[1] 1 stable and horse-power house, engine-house and office.
Chelsea (South). 1 office and workshop, stable.
Chelsea (North). 1 office and stable, workshop.
Congress-street. 1 engine-house and office, workshop.
Dover-street. 2 stables and horse-power houses, office and workshop.
Federal-street. 2 stables and horse-power houses, office, workshop, and store-house.
Malden. 1 office.
Meridian-street. Office and stable, workshop.
Mt. Washington-avenue. Office, workshop.
Warren. Workshop, engine-house and office.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 308 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front, on Albany street, containing 43,000 square feet

[1] On Charles-river Bridge there are five wooden buildings owned by the city and leased to five different parties.

for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Boylston street, Jamaica Plain; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot in East Boston, corner New and Cross streets. In his Annual Report to the City Council, January, 1890, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See Annual Report for 1889 for detailed statement of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing, drawing-paper, drawing-boards; hanging-maps and pictures; 7,945 loose plans and tracings, and 14 volumes of bound plans; reference library of 805 volumes, and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks, and drawing-tables. In this department are 18,957 plans, — see Annual Report for 1889 for list of, — besides which there are 4,614 lithographed plans. Top-buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,705 plans in this office.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge (according to the Annual Report published January, 1890) of 9,958 gas-lamps and 3,006 oil-lamps, besides 798 electric lights, 48 naphtha lamps, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 8 horses, 6 wagons, 2 top-buggies, 2 sleighs, 4 pungs, and 7 sets single harnesses.

Repair-shop on Albany street, built in 1874; the lot contains 8,000 square feet.

PUBLIC SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District; and one Washington street, near Rockland, Brighton District.

POUNDS.

One on Albany street; one on school-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins street, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, Young Men's Benevolent Society, German Aid Society, Boston Police Relief Association, Ladies Coöperative Visiting Society, the Associated Charities, Homœopathic Dispensary, the United Hebrew Benevolent Association, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School-building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 525,573 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 403,000 books, 1,250 music charts, 154 pianos, with stools and covers; 66 sets of philosophical apparatus, 3,525 maps, charts, and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, to April 1, 1890, Otis K. Newell from April 1, 1890, Frederick W. Lincoln, *Treasurer*.

Pemberton Fund. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, and Walter E. Hawes. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1890, was $118,358.65.

Boylston Funds. — These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1890, to $24,262.46.

The Boylston Education Fund amounted, April 30, 1890, to $151,032.81.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1890, $8,409.50.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1890, $4,076.13.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1890, $4,519.80.

Lucy Bullman Charity. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand April 30, 1890, $20,364.06.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received by the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1890, was $314,700.99.

Pierce Fuel Fund. — Legacy left to the city of Charlestown by the late Caleb Pierce, who died Sept. 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund April 30, 1890, $1,500, invested in City of Boston bonds and $45.00 interest on hand. Total $1,545.00.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1890, invested in City of Boston bond and interest. Total $1,550.37.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund April 30, 1890, City of Boston bonds and interest. Total, $3,101.83.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1890, invested in City of Boston bonds and interest. Total, $1,998.97.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

Invested in City of Boston bond and interest, April 30, 1890, $6,052.72.

Rachel T. Stevens Fund. — A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in the will) "for the support and maintenance of poor worthy Protestant single women of Boston who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund April 30, 1890, $5,240.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bond. Amount of fund, with interest, April 30, 1890, $10,229.38.

Recapitulation.

Pemberton Fund	$118,358 65
Boylston Education Fund	151,032 81
Boylston Relief Fund	24,262 46
Mason Fund	8,409 50
Carried forward,	$302,063 42

Brought forward,	$302,063 42
Dexter Fund	4,076 13
Jeffries Fund	4,519 80
Lucy Bullman Charity	20,364 06
David Sears Charity	314,700 99
Pierce Fuel Fund	1,545 00
Holton Protestant Pauper Fund	3,101 83
" " Poor "	1,550 37
Stoughton Poor Fund	1,998 97
Goodnow Fund	6,052 72
Rachel T. Stevens Fund[1]	5,240 00
Moses Hunt Fund	10,229 38
	$675,442 67

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated Oct. 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cents Savings-Bank	400 00
City of Muscatine, State of Iowa, Bond	100 00
	$23,300 00

The Income of the Pierce Fuel Fund (Principal, $1,500) is paid to the Trustees of the above Poor's Fund by the Overseers of the Poor of City of Boston in addition to the above.

GEO. B. NEAL, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, approved July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police-officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police-officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

[1] Assessed value $2,200, including real estate in Somerville.

The trustees consist of the Mayor, Thomas N. Hart; the City Treasurer, Alfred T. Turner; and the City Auditor, James H. Dodge; Thomas N. Hart, Chairman; and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Bonds of the City of Boston Six per cent.	$67,750 00
" " " " Five "	18,900 00
" " " " Four "	102,300 00
" " " " Three and one-half per cent.	14,000 00
	$202,950 00
Cash in City Treasury	$1,173 68
Income — unexpended April 30, 1890	$2,464 12

Deposited in the Globe National Bank.

There are now 54 beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, City Auditor's office, City Hall.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance, The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: The Mayor, Thomas N. Hart; Fire Commissioners Robert G. Fitch, John R. Murphy, and Richard F. Tobin, — now constitute the Board of Trustees. Thomas N. Hart, Mayor, President; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund May 1, 1890: —

One City of Boston Three and one-half per cent. Bond	$8,000 00
Eleven City of Boston Four per cent. Bonds	88,000 00
One " " Five " Bond	8,000 00
Cash on hand	4,682 15
	$108,682 15

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One City of Boston Five per cent. Bond, due 1897–98	$1,500 00
One " " Six per cent. Bond, due 1904–05	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant, at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money."

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen, 1882, after a report in the matter of the Franklin Fund from a committee consisting of Aldermen Stebbins and Hart, passed the following resolves: —

Resolved, That, in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891–92 for investment in "some public work," should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury Park.

Resolved, That in the event of such disposition of the said portion of the Franklin Fund, the park just purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

The name Franklin Park was adopted by the Board of Park Commissioners.

The Trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1] The first loan was made May, 1791.

The Treasurer of the Fund, SAMUEL F. MCCLEARY, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1890, viz.: —

Amount of Fund. Feb. 1, 1889	$354,552 76
Interest accrued during the year	14,188 36
Amount of Fund, Feb. 1, 1890	$368,741 12

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company .	$365,466 74
Deposit in Suffolk Savings-Bank	2,883 75
Balances of bonds, for loans	390 00
Cash	63
	$368,741 12

Treasurer of the Fund, SAMUEL F. MCCLEARY. Office, 23 Equitable Building.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town

[1] These churches, at this date, are "Christ Church," Salem street; "The First Church," corner Marlborough and Berkeley streets; and the "United Presbyterian," corner Berkeley and Chandler streets.

Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided far the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds April 30, 1890, from the Treasurer, Charles E. Daniels: —

City of Boston Six per cent. Bond	$5,000 00
City of Boston Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings-Bank and Warren Institution for Savings	2,512 94
Cash unexpended, on hand	120 53
	$8,283 47

Charles E. Daniels, *Treasurer.*

Bowdoin Dorchester School-Fund. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . . $4,500 00

Comins School Library Fund. — Donation of Linus B. Comins, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond. . . $500 00

Devens Infant School Fund. — Bequest from David Devens, who died Aug. 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy $1,000 00

Eastburn School Fund. — This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest: —

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $10,000 00

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in

silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Five per cent. Bond, due 1900 .	$1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that, after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, Feb. 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$4,000 00
" " Five " "	6,000 00
" " Four " "	8,500 00
Cash in City Treasury	425 79
	$18,925 79
Cash on hand, income	$1,540 41

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond . . .	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . .	$500 00

Norcross School Library Fund. — Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library of the first class of said school. Invested in

One City of Boston Five per cent Bond	$500 00
One City of Boston Four per cent Bond	500 00
	$1,000 00

Smith Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in

One City of Boston Five per cent. Bond, payable in April, 1900, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Five per cent. Bond, payable in July, 1919.	200 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828, by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . .	$1,000 00

Recapitulation of School Trust Fund.

Bowdoin, Dorchester	$4,500 00
Charlestown School Trust Fund, including income unexpended	8,283 47
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,540 41
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$67,199 67

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Six per cent. Bond for . . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one City of Boston Six per cent. Bond for . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Bowditch Fund. — This is the bequest of J. Ingersoll Bowditch.

Invested in one City of Boston, Three and one-half per cent. Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond, for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Abbott Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one City of Boston Six per cent. Bond, for . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

Edward Lawrence Fund. — This is the bequest of the late Edward Lawrence, of Charlestown. The following clause from his will explains its purpose: —

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one City of Boston Six per cent. Bond, for . . $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . . $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Six per cent. Bond, for . . $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . $1,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died Feb. 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston

Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds . . .	$3,700 00
" " " Three and one-half per cent. Bonds,	1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value $100 each,	1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value $100 each,	600 00
" 9 shares Fitchburg R.R. Co. Stock, par value $100 each,	900 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value $100 each,	100 00
" 18 shares Cambridge Lyceum Stock, par value $20 each,	360 00
	$8,660 00

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . .	$10,000 00

Thomas B. Harris Fund. — Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for .	$1,000 00

Scholfield Fund. — Bequest of the late Arthur Scholfield, who died in New York, Jan. 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died Nov. 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to be added to the fund given by his brother.

Invested in one City of Boston Four per cent. Bond, for .	$50,000 00
Cash in City Treasury	11,766 67
	$61,766 67

Green Fund. — Donations of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for . . .	$1,500 00
One City of Boston Four per cent. Bond, for	500 00
	$2,000 00

South Boston Branch Library Trust Fund. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for .	$100 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.: —

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

Recapitulation of Public Library Trust Funds.

Scholfield bequests	$61,766 67
Bates donation	50,000 00
Phillips bequest	20 000 00
Bowditch bequest	10,000 00
Phillips donation	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Treadwell bequest	8,660 00
Green donations	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$199,026 67
Donations, etc.	9,935 13
	$208,961 80

Phillips Street-Fund.

This is a bequest of Jonathan Phillips, who died in July, 1860, who gave by his will to the City of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended April 30, 1890. Cash in City Treasury,	$2,761 46

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock, square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, and the pedestal and foundation for the Attucks monument on the Common.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two City of Boston Six per cent. Bonds	$17,500 00
One " " Five " Bond	4,000 00
" " " Four " "	4,500 00
	$26,000 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $550.30. These amounts and accumulated interest were invested in

Two City of Boston Six per cent. Bonds	$2,000 00

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond . .	$2,000 00

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . .	$1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Six per cent. Bond . . .	$1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Perkins Fund. — Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . .	$7,500 00

Cheever Fund. — Donation of Dr. David W. Cheever, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter: —

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . .	$2,000 00

Recapitulation of City Hospital Trust Funds.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
Perkins bequest	7,500 00
Cheever donation	2,000 00
	$43,500 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond . . .	$2,000 00

Purchasing "United States flags for the use of the late City of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Six per cent. Bond . . .	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings-Bank . .	$3,000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

Two City of Boston Six per cent. Bonds	$2,000 00
Three City of Boston Five per cent. Bonds	4,500 00
One City of Boston Four per cent. Bond.	21,000 00
One City of Boston Three and one-half per cent. Bond . .	1,400 00
Cash in City Treasury	894 32
	$29,794 32

EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

Two City of Boston Four per cent. Bonds	$1,000 00
One City of Boston Three and one-half per cent. Bond . .	200 00
One City of Boston Five per cent. Bond	100 00
	$1,300 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended	$675,442 67
Charlestown poor	23,300 00
Police Charitable	202,950 00
" " cash in treasury	1,173 68
" " income unexpended	2,464 12
Boston Firemen's Relief	108,682 15
Poor Widows'	3,200 00
Franklin Mechanics'	368,741 12
Schools, including income unexpended	67,199 67
Public Library	208,961 80
Phillips Street	20,000 00
" " income unexpended	2,761 46
City Hospital	43,500 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	29,794 32
Evergreen Cemetery	1,300 00
	$1,766,470 99

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1890–91.

The following is the appropriation bill as passed by the City Council and approved by the Mayor, May 9, 1890: —

CITY OF BOSTON.

APPROPRIATION ORDERS FOR THE FINANCIAL YEAR 1890–91.

IN BOARD OF ALDERMEN, May 5, 1890.

Ordered, That, to meet the expenses of the City of Boston and the County of Suffolk payable during the financial year which will commence with the first day of May, 1890, and end with the last day of April, 1891, the following sums of money be and the same are hereby respectively appropriated for the several departments and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed by individuals to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That all moneys derived from the excess of Income and Taxes over estimated Income and Taxes, and all balances of appropriations in excess of expenditures remaining in the treasury at the close of the financial year, ending April 30, 1890, be used toward meeting the said appropriations.

Ordered, That the several officers and boards of the city, in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons authorized by law to spend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That the appropriations, made for the Water Supply and Water Income departments, connected with the Sudbury and Cochituate supplies be paid from the income received from the water-rates of said supplies, and that the appropriations, made for said departments, connected with the Mystic supply, be paid from the income received from the water-rates of said supply.

Ordered, That all salaries of clerks and police-officers specially detailed, of clerks in the Collecting Department, and all other expenses connected with the issuing of liquor licenses and the enforcement of the liquor-law, and all expenses for maintaining the police-signal system be paid from the amount received for liquor licenses.

Ordered, That the City Treasurer borrow money as it may be required, not exceeding four million dollars ($4,000,000) in all, in anticipation of the taxes of the current year, all sums so borrowed to be made payable from the moneys collected for said taxes, and interest to cease thereon on the day any money so borrowed is payable.

Ancient Records, Department of: —		
For compensation of officers and subordinates	$4,216 00	
For other department expenses . . .	784 00	
Total		$5,000 00
Carried forward,		$5,000 00

Brought forward,		$5,000 00
Architect Department: —		
For compensation of officers and subordinates	$17,992 00	
For other department expenses . . .	7,008 00	
Total		25,000 00
Assessing Department: —		
For compensation of officers and subordinates	$104,294 00	
For other department expenses . . .	10,706 00	
Total		115,000 00
Auditing Department: —		
For compensation of officers and subordinates	$25,200 00	
For other department expenses . . .	1,500 00	
Total		26,700 00
Bridge Department: —		
For compensation of officers and subordinates	$70,692 00	
For other department expenses . . .	36,308 00	
Total		107,000 00
Cambridge Bridges, Department of: —		
For compensation of officers and subordinates	$2,620 00	
For other department expenses . . .	11,645 00	
Total		14,265 00
City Clerk Department: —		
For compensation of officers and subordinates	$23,904 00	
For other department expenses (including election expenses)	38,296 00	
Total		62,200 00
City Messenger Department: —		
For compensation of officers and subordinates	$14,020 00	
For other department expenses . . .	9,900 00	
Total		23,920 00
Clerk of Committees Department: —		
For compensation of officers and subordinates	$8,600 00	
For other department expenses . . .	1,200 00	
Total		9,800 00
Collecting Department: —		
For compensation of officers and subordinates	$56,710 00	
For other department expenses . . .	14,700 00	
Total		71,410 00
Engineering Department: —		
For compensation of officers and subordinates	$33,500 00	
For other department expenses . . .	2,500 00	
Total		36,000 00
Carried forward,		$496,295 00

Brought forward,		$496,295 00
Ferry Department: —		
For compensation of officers and subordinates	$124,350 00	
For other department expenses . . .	95,650 00	
Total		220,000 00
Fire Department: —		
For compensation of officers and subordinates	$768,685 00	
For pensions	14,000 00	
For other department expenses . . .	154,286 00	
Total		936,971 00
Health Department: —		
For compensation of officers and subordinates	$67,709 00	
For other department expenses . . .	48,791 00	
Total		116,500 00
Hospital Department: —		
For compensation of officers and subordinates	$60,679 00	
For other department expenses . . .	169,321 00	
Total		230,000 00
Inspection of Buildings, Department of: —		
For compensation of officers and subordinates	$56,696 00	
For other department expenses . . .	3,304 00	
Total		60,000 00
Inspection of Milk and Vinegar, Department for the: —		
For compensation of officers and subordinates	$9,632 00	
For other department expenses . . .	2,058 00	
Total		11,690 00
Inspector of Provisions, Department of: —		
For compensation of Inspector . . .	$1,700 00	
For other department expenses . . .	725 00	
Total		2,425 00
Lamp Department: —		
For compensation of officers and subordinates	$6,000 00	
For other department expenses . . .	560,000 00	
Total		566,000 00
Law Department: —		
For compensation of officers and subordinates	$27,770 00	
For other department expenses . . .	1,230 00	
Total		29,000 00
Carried forward,		$2,668,881 00

Brought forward,		$2,668,881 00
Laying out Streets, Department for:—		
For compensation of officers and subordinates	$11,500 00	
For care of public lands	2,000 00	
For other department expenses	34,843 00	
Total		48,343 00
Library Department:—		
For compensation of officers and subordinates	$87,370 00	
For other department expenses	52,630 00	
Total		140,000 00
Market Department:—		
For compensation of officers and subordinates	$8,600 00	
For other department expenses	3,400 00	
Total		12,000 00
Mount Hope Cemetery, Department of:—		
For compensation of officers and subordinates and department expenses		2,500 00
Park Department:—		
For compensation of officers and subordinates	$30,660 00	
For other department expenses	25,840 00	
Total		56,500 00
Printing Department:—		
For compensation of officers and subordinates	$3,975 00	
For other department expenses	43,525 00	
Total		47,500 00
Public Buildings, Department of:—		
For compensation of officers and subordinates	$23,160 00	
For other department expenses (including election expenses)	125,340 00	
For rent and care of armories	20,000 00	
Total		168,500 00
Public Grounds, Department of:—		
For compensation of officers and subordinates	$13,800 00	
For other department expenses	79,850 00	
Total		93,650 00
Public Institutions, Department of:—		
For compensation of officers and subordinates	$158,987 00	
For other department expenses	441,319 00	
Total		600,306 00
Registration of Voters, Department of:—		
For compensation of officers and subordinates	$17,800 00	
For other department expenses	28.200 00	
Total		46,000 00
Carried forward,		$3,884,180 00

Brought forward,		$3,884,180 00
Registry Department: —		
For compensation of officers and subordinates	$10,610 00	
For other department expenses . . .	4,190 00	
Total		14,800 00
Relief of the Poor, Department of: —		
For compensation of officers and subordinates	$31,348 00	
For other department expenses . . .	88,802 00	
Total		120,150 00
Sanitary Police, Department of: —		
For compensation of officers and subordinates	$15,388 00	
For other department expenses . . .	484,612 00	
Total		500,000 00
Sealing of Weights and Measures, Department for the: —		
For compensation of officers and subordinates	$8,726 00	
For other department expenses . . .	2,965 00	
Total		11,691 00
Sewer Department: —		
For compensation of officers and subordinates	$103,552 00	
For other department expenses . . .	243,448 00	
Total		347,000 00
Sinking-Funds, Department of: —		
For compensation of officers and subordinates	$2,100 00	
For other department expenses . . .	400 00	
Total		2,500 00
Street Department: —		
For compensation of officers and subordinates	$60,100 00	
For other department expenses . . .	630,251 00	
Total		690,351 00
Surveying Department: —		
For compensation of officers and subordinates	$35,700 00	
For other department expenses . . .	2,800 00	
Total		38,500 00
Treasury Department: —		
For compensation of officers and subordinates	$34,000 00	
For other department expenses . . .	4,550 00	
Total		38,550 00
Carried forward,		$5,647,722 00

Brought forward,		$5,647,722 00
Water Income Department: —		
For compensation of officers and subordinates connected with Cochituate and Sudbury supplies	$33,500 00	
For other expenses connected with said supplies	13,150 00	
	$46,650 00	
For compensation of officers and subordinates connected with the Mystic supply .	$9,735 00	
For other expenses connected with said supply	1,425 00	
Total	$11,160 00	
Water Supply Department: —		
For compensation of officers and subordinates connected with the Cochituate and Sudbury supplies	$251,718 10	
For interest on Cochituate and Sudbury river debt	779,968 00	
For other expenses connected with said supplies	76,631 90	
Total	$1,108,318 00	
For compensation of officers and subordinates connected with the Mystic supply .	$56,296 70	
For interest on Mystic debt . . .	38,938 50	
For other expenses connected with said Mystic supply	82,543 30	
Total	$177,778 50	
The Mayor: —		
For compensation of officers and subordinates	$20,000 00	
For other office expenses	1,500 00	
For contingent expenses	1,500 00	
For entertaining guests of the city . .	5,000 00	
Total		28,000 00
Board of Aldermen: —		
For compensation of members . . .	$18,000 00	
For contingent expenses	3,000 00	
For State aid, payments and expenses .	42,000 00	
Total		63,000 00
Common Council: —		
For clerk and subordinates	$4,200 00	
For contingent expenses	6,000 00	
Total		10,200 00
City Council: —		
For contingent fund of joint committees .	$6,000 00	
For incidental expenses	30,000 00	
For public celebrations: —		
May 30, 1890	7,200 00	
June 17, 1890	5,000 00	
July 4, 1890	12,000 00	
Carried forward,	$60,200 00	$5,748,922 00

Brought forward,	$60,200 00	$5,748,922 00
Grand Army reception	25,000 00	
Labor's holiday	1,000 00	
Total		86,200 00
City Debt Requirements: —		
For the sinking-funds (to be paid to the Commissioners of Sinking-Funds) . .	$1,188,005 00	
For interest	1,635,043 00	
Total		2,823,048 00
School Committee: —		
For expenses of the public schools . .		1,919,200 00
Harvard Bridge Commissioners: —		
For compensation of officers and subordinates and other expenses . . .		3,650 00
Board of Police: —		
For pensions	$32,000 00	
For other expenses connected with the police (including compensation of matrons of station-houses and houses of detention) .	1,077,500 00	
Total		1,109,500 00
County of Suffolk: —		
For debt requirements	$59,629 00	
For interest on county debt	108,265 00	
For house of correction	101,400 00	
For general expenses	530,000 00	
Total		799,294 00
Total appropriation for 1890–91 passed by City Council		$12,489,814 00
Amount of State tax	$645,767 50	
Amount of armory loan assessment . .	21,498 29	
Assessed by assessors on warrant of State, independent of City Council . . .		667,265 79
		$13,157,079 79
Amount of appropriations of City Council, 1889–90		$11,725,241 00
State Tax, 1889	$738,020 00	
Armory loan assessment	21,498 29	
		759,518 29
		$12,484,759 29

WAYS AND MEANS.

1890-91.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1890-91: —

Board of Police		$11,000 00
Bridge Department		300 00
Cambridge Bridges Department		700 00
City Messenger Department		40 00
Collecting Department		10,500 00
Corporation Tax		600,000 00
Fees		7,900 00
Ferry Department		145,000 00
Fire Department		1,000 00
Health Department		4,500 00
Hospital Department		41,850 00
Inspection of Milk and Vinegar Department		550 00
Interest		120,000 00
Liquor License Revenue		565,000 00
Market Department		500 00
Outstanding Taxes		400,000 00
Public Building Department, "Armories"		4,500 00
Public Institutions		41,000 00
Relief of the Poor Department		12,500 00
Rents		100,000 00
Sanitary Police Department		37,900 00
School Committee		37,000 00
Sealing of Weights and Measures		3,500 00
Sewer Department		25,000 00
Street Department		15,000 00
		$2,185,240 00
County of Suffolk: — General Income	$165,000 00	
House of Correction	20,000 00	
		185,000 00
		$2,370,240 00
Excess of Income, 1889-90		100,000 00
		$2,470,240 00
Appropriations as stated on page 344		$12,489,814 00
Income, as above		2,470,240 00
Amount to be raised in 1890, for the financial year 1890-91,		$10,019,574 00
Add State Tax, assessed independently of City Council		645,767 50
Armory loan assessment		21,498 29
		$10,686,839 79
Amount certified, 1889-90, to Assessors for assessment, including State Tax and Armory loan assessment		$10,076,669 29

COLLECTING DEPARTMENT.

FIFTEENTH ANNUAL REPORT

OF THE

COLLECTOR OF THE CITY OF BOSTON AND COUNTY OF SUFFOLK

FOR THE

FINANCIAL YEAR, MAY 1, 1889, TO APRIL 30, 1890.

City Hall, Boston, May 26, 1890.

Hon. Thomas N. Hart, *Mayor:* —

Sir, — I herewith present a report of the collections made in this department during the financial year from May 1, 1889, to April 30, 1890, and a statement of the leases, notes, bonds, mortgages, and deeds of property belonging to the city of Boston, April 30, 1890.

Respectfully,

JAMES W. RICKER,
Collector of the City of Boston and County of Suffolk.

COLLECTING DEPARTMENT — RECEIPTS.

Moneys received as follows :—			
Armory Site.			
Sale of Land, E. Newton and Stoughton Streets			$42,478 20
Armories.			
Rents from Commonwealth of Massachusetts			10,200 00
Bowdoin School Fund.			
Sale of Land in Milton			4,448 85
Board of Health.			
Grease Licenses		$83 00	
Evergreen Cemetery : —			
Sale of Lots	$725 00		
Care " "	191 50		
Sale of Graves	12 00		
		928 50	
Evergreen Cemetery Trust Fund : —			
Perpetual care of lots		200 00	
Quarantine : —			
Fees from Port Physician		4,529 50	
Small-pox Hospital : —			
Rents		425 00	
			6,166 00
Burnt District.			
Broad-Street Betterments			300 00
Bridges.			
Rent of Buildings, Charles River and Warren Bridges,			425 00
City Hospital.			
Paying Patients		$38,407 89	
Sale of Old Material		175 73	
			38,583 62
City of Roxbury.			
Sewer Assessments			281 80
City of Charlestown.			
Interest on Bonds			715 18
City Messenger's Departm't.			
Sale of Old Paper			45 99
City Surveyor's Department.			
Sale of Maps			9 00
Collecting Bank Tax.			
From State of Mass. 1 per cent. commission for collecting Bank Tax			6,466 28
Carried forward			$110,119 92

Brought forward	.....	.....	$110,119 92
Commons and Squares.			
Sale of fence.....	.....	.....	$400 00
Conscience Fund.			
Tax Unassessed	.....	.....	500 00
Contingent Fund, Common Council.			
Balance overdrawn account trip to N.Y., etc.	.....	.....	232 25
Cochituate Water Works.			
From Water-rates, 1890	$848,970 82		
From Water-rates, 1889	500,774 74		
From Water-rates, 1888 ...	1,072 20		
		$1,350,817 76	
Fees	.....	1,623 00	
Miscellaneous: —			
Service-pipes and Repairs..	$1,925 63		
Off and on Water for Repairs	1,852 37		
Off and on Water for Non-payment.....	1,313 50		
Sale of Old Material.....	6,221 46		
Labor	2,432 84		
Board of Horse	312 00		
Sale of Grass	76 00		
Sale of Water.....	114 10		
Rents, Water-posts	685 00		
Fire-pipes	1,712 00		
Elevator and Stand-pipes..	3,354 50		
Fines for Waste...	22 00		
		20,021 40	
Rents		1,395 90	
			1,373 858 06
Collector's Department.			
Fees on Taxes	.....	$1,318 00	
Fees on Betterment Ass'ts...	.....	20	
Fees on Paving Ass'ts.....	.....	6 00	
Fees on Sewer Ass'ts	.....	28 00	
Fees on Miscellaneous Ass'ts.	... .	1 20	
			1,353 40
Duplicate and Overpayments.			
On Miscellaneous As ts.....	....	.....	1,136 01
Deeds, Real Estate Adv., etc.			
Sales of Real Estate for unpaid Taxes and Assessments....	.....	.....	7,126 24
East Boston Ferries.			
Tolls, etc.	.....	.....	141,633 00
Election Expenses.			
Sale of Second set of Ballots,	... .	.....	28 12
Carried forward	.....	.....	$1,636,387 00

Brought forward			$1,636,387 00
Fees.			
From City Clerk		$5,629 05	
From City Registrar, Marriage Licenses		2,917 50	
			8,546 55
Fire Department.			
Powder and Fireworks Lic'es,	$145 00		
Service of Engines	67 00		
Sale of Hose	230 20		
Sale of Old Material, etc.	1,145 73		
Sale of Manure	275 50		
Sale of Fire Boat	800 00		
Use of Syphon	5 00		
		$2,668 43	
Rent of Chemical Engine-House, No. 2	$150 00		
Rent of Chemical Engine-House, No. 3	200 04		
Rent of Chemical Engine-House, No. 6	10 00		
Rent of Hook and Ladder House No. 4, Eustis Street,	28 00		
		388 04	
			3,056 47
Fort Hill Wharf.			
Rents			500 00
Hay Scales.			
Fees from South Scales		$110 25	
Fees from North Scales		724 70	
Fees from Brighton Scales		18 52	
Fees from West Roxbury Scales		72 25	
			925 72
Health Department.			
Sales of Ashes, 1889–90	$2,499 22		
Sales of Ashes, 1888–89	399 28		
Sales of Ashes, 1887–88	6 65		
		$2,905 15	
Removing Ashes, 1889-90		4,019 50	
Sale of Offal: South Yard	$20,835 00		
Sale of Offal: Highlands	6,707 36		
Sale of Offal: Charlestown,	1,912 25		
		29,454 61	
Damage to Scow		233 67	
Conveying Prisoners		3,070 25	
Sale of Old Material, 1889-90		103 96	
Sale of Street Dirt, 1889–90		73 35	
Sale of Manure, 1889–90	$683 00		
Sale of Manure, 1888–89	100 00		
		783 00	
			40,643 49
Improved Sewerage.			
Sale of Tank			20 00
Incidentals.			
Costs from City Solicitor		$986 34	
Carried forward		$986 34	$1,690,079 23

Brought forward		$986 34	$1,690,079 23
Forfeiture		200 00	
Money Found		11 13	
			1,197 47
Inspection of Buildings.			
Miscellaneous			144 16
Inspection of Milk and Vinegar.			
License Fees			590 00
Interest.			
On Taxes		$45,228 28	
On Sewers		435 59	
On Paving		29 02	
On Bank Tax		35 42	
			45,728 31
Lamp Department.			
Sale of Old Material		$30 35	
Damage to Lamp		26 00	
			56 35
Liquor Licenses.			
Licenses			755,968 00
Markets.			
Superintendent for weighing			473 07
Mt. Hope Cemetery.			
Sale of Lots		$7,502 50	
Fees		13,026 97	
Interest on Trust Funds		687 50	
			21,216 97
Mt. Hope Cemetery Trust Funds.			
Perpetual care of Lots			2,096 66
Mystic Water Works.			
Water Rates: —			
Charlestown, 1890	$79,754 47		
Charlestown, 1889	42,409 87		
		122,164 34	
Chelsea, 1890	$60,219 31		
Chelsea, 1889	10,808 03		
		71,027 34	
Somerville, 1890	$86,562 73		
Somerville, 1889	21,277 37		
		107,840 10	
Everett, 1890	$18,781 04		
Everett, 1889	3,665 83		
		22,446 87	
Miscellaneous: —			
Fines	$184 00		
Fees	198 50		
Off and on Water	233 00		
Sale of Old Material, etc.	428 24		
Labor, etc.	176 28		
		1,220 02	
			324,698 67
Carried forward			$2,842,248 89

Brought forward			$2,842,248 89
Northampton Street District.			
Rent			200 00
Oliver Street.			
Betterments			1,259 81
Overseers of the Poor.			
From Overseers of the Poor, support of poor of other Cities and Towns		$6,664 38	
From Commonwealth of Massachusetts, State Paupers		2,993 86	
From Commonwealth of Massachusetts, burials and support of poor		2,237 51	
From Occupants of Charity Building		990 59	
Aid refunded on account City Temporary Home		62 57	
Aid refunded		107 34	
Sales of barrels		174 85	
Sales of wood, Wayfarers' Lodge		2,000 00	
			15,231 10
Parks, Maintenance.			
Sale of Grass, Wood, etc.	$1,466 29		
Rents	2,798 08		
		$4,264 37	
Public Park, Back Bay: —			
Betterments	$531 50		
Interest on ditto	55 40		
		586 90	
Franklin Park: —			
Betterments		186 10	
Park department: —			
Police service		107 75	
			5,145 12
Paving Department.			
Assessments, 1889–90	$12.472 16		
Assessments, 1888–89	555 23		
Assessments, 1887–88	22 44		
		$13,049 83	
Sale of Manure, 1889-90	$110 00		
Sale of Manure, 1888-89	17 88		
		127 88	
Execution Account Accident,		749 24	
Sale of Old Material, 1889–90,		10 00	
Rents		36 00	
			13,972 95
Pedlers.			
Licenses			1,550 00
Phillips-street Income Fund.			
Interest on Trust Fund			1,200 00
Police Department.			
Licenses		$11,393 00	
Extra Services		746 39	
Carried forward		$12,139 3[illegible]	$2,880,807 87

Brought forward		$12,139 39	$2,880,807 87
Sale of Property, etc.		$459 80	
Sale of Old Material, etc.		23 56	
			$12,622 75
Police Charitable Fund.			
Witness Fees, Municipal Court, Dorchester District,		$334 90	
Witness Fees, Municipal Court, Charlestown Dist.		1,212 00	
Witness Fees, Municipal Court, W. Roxbury Dist.		236 30	
Witness Fees, Municipal Court, Roxbury District		1,817 70	
Witness Fees, Municipal Court, Brighton District		440 40	
Witness Fees, Municipal Court, South Boston Dist.,		1,571 90	
Witness Fees, East Boston District Court		550 90	
Witness Fees, Municipal Court, Central Court		6,415 70	
Medical Examination		2 00	
			12,581 80
Printing and Stationery.			
Sale of Stock		$9,200 84	
Sale of City Documents		46 15	
			9,246 99
Public Buildings.			
Rents: —			
Ward-rooms	$688 00		
Curtis Hall	270 00		
Faneuil Hall	54 85		
		$1,012 85	
Heating Old State House	$141 03		
Sales of Land	202 50		
Interest on Insurance Scrip	2 50		
		346 03	
			1,358 88
Public Celebrations.			
Foss Flag-Fund		$120 00	
Foss 17th of June Fund		120 00	
Babcock Music-Fund		157 40	
			397 40
Public Institutions.			
Income from Commissioners of Public Institutions: —			
House of Industry		$39,041 80	
Lunatic Hospital		11,494 40	
Marcella-St. Home		405 53	
Retreat for Insane, Dorchester		4,198 86	
Almshouse, Charlestown		590 99	
Pauper Expenses		1,127 24	
Home for Paupers, Rainsford and Long Islands		2,418 36	
			59,277 18
Carried forward			$2,976,292 87

Brought forward			$2,976,292 87
Public Lands.			
Instalments on Bonds: —			
South Boston Lands $1,407 00			
Int. on ditto... 279 49			
	$1,686 49		
City Proper... $1,159 30			
Int. on ditto... 109 92			
	1,269 22		
		$2,955 71	
Rents: —			
Wharves, Albany street...	$1,200 00		
Wharf, 6 South Bay.....	1,600 00		
Old Repair Shop, Wareham Street.....	900 00		
Estates, Rutherford Ave...	603 67		
Estate, Albany Street	75 00		
Estates, Albany and Stoughton Streets	20 00		
Estate, L and E. First Sts.	75 00		
Estate, Wall Street	250 00		
Great Brewster Island ...	100 00		
		4,823 67	
Sales of Land and Building,		126 00	
			7,905 38
Public Institutions Site, Long Island.			
Instalment on Bonds		$436 30	
Interest on ditto.....		45 88	
			482 18
Public Library.			
Interest on Trust Funds.....		$8,094 03	
Fines.....		2,680 04	
Sale of Catalogues.....		224 75	
			10,998 82
Public Library Trust Funds.			
Legacy under will of Daniel Treadwell.....		$1,400 00	
Legacy under the will of J. Ingersoll Bowditch		10,000 00	
			11,400 00
Rents.			
Markets		$84,914 20	
Old State House.....		10,350 00	
Quincy Hall.....		2,500 00	
Room, Quincy Hall.....		400 00	
Produce Exchange.....		400 00	
House, 94 Roxbury Street...		300 00	
Stable, Charlestown.....		175 00	
Faneuil Hall Steps.....		200 00	
Soley-Street Estate		125 00	
			99,364 20
Reserved Fund.			
Instalments on Bonds.....		$1,026 00	
Interest on ditto.....		370 78	
			1,396 78
Residue.			
From Tax Sales.....			439 76
Carried forward			$3,108,279 99

Brought forward			$3,108,279 99
Roxbury Canal Improvem't.			
Instalment on Bond		532 00	
Interest on ditto		25 12	
			557 12
Schools and School-Houses.			
School-houses, Public Buildings: —			
Rents	101 00		
Sale of Building	100 00		
		$201 00	
School Expenses, School Committee: —			
Sale of Books and Supplies	$127 96		
Travelling, Deaf Mutes	1,212 78		
		1,340 74	
School Instructors: —			
Tuition, Non-residents, 1889–90	$6,434 80		
Tuition, Non-residents, 1888–89	142 23		
Tuition, Deaf Mutes, 1889–90	8,629 67		
Dog Licenses	23,964 80		
Income from Stoughton School Fund	212 00		
Income from Smith School Fund	385 00		
Forfeitures	30 00		
		39,798 50	
Gibson School Fund Income: —			
Income from Trust Funds	$880 00		
Rents	210 00		
		1,090 00	
Winship Primary School Buildings: —			
Sale of Buildings		649 20	
			43,079 44
Sealer of Weights and Measures.			
Fees			3,622 26
Sewer Department.			
Assessments, 1889-90	$34,861 40		
1888–89	5,608 23		
1887–88	88 50		
1886–87	146 25		
1885–86	77 31		
1875–76	30 03		
1865	38 80		
1863	53 16		
1862	30 76		
1861	70 92		
1860	68 36		
1858	30 00		
1856	11 68		
1854	13 08		
1851	13 39		
Carried forward	$41,141 87		$3,155,538 81

Brought forward	$41,141 87		$3,155,538 81
Sewer Department, *Cont.*			
Entrance Fees	3,636 93		
Labor and Repairs, 1889–90	4 00		
Sale of Old Material, 1889–90	157 50		
		$44,940 30	
Sewers, Ashmont: —			
Assessments —			
1889–90 $52 45			
1888–89 3,909 29			
	$3,961 74		
Interest on ditto	145 52		
		4,107 26	
Sewers, Beacon Street: —			
Assessments —			
1889–90	$4,279 39		
Interest on ditto	11 61		
		4,291 00	
Sewers, Brighton: —			
Assessments —			
1888–89 $1,836 85			
1887–88 95 65			
1885–86 31 21			
	$1,963 71		
Interest on ditto	75 26		
		2,038 97	
Sewers, City Proper: —			
Assessments —			
1888–89 $946 68			
1887–88 38 03			
	$984 71		
Interest on ditto	67 93		
		1,052 64	
Sewers, Dorchester: —			
Assessments —			
1889–90 $2,242 71			
1888–89 7,806 33			
1885–86 294 19			
	$10,343 23		
Interest on ditto	367 58		
		10,710 81	
Sewers, East Boston: —			
Assessments —			
1888–89 $714 45			
1887–88 14 40			
	$728 85		
Interest on ditto	45 28		
		774 13	
Sewers, Roxbury: —			
Assessments, 1887–88		1 00	
Sewers, South Boston: —			
Assessments, 1888–89		1 00	
Sewers, between Greenwich St. and Crescent Ave.: —			
Assessment, 1889–90	$630 23		
Interest on ditto	69		
		630 92	
Carried forward		$68,548 03	$3,155,538 81

Brought forward.	.....	$68,548 03	$3,155,538 81
Sewer Department, *Cont.*			
Sewers, Special Appropriation: —			
Assessments —			
1889-90..... $8,084 39			
1888-89..... 382 84			
	$8,467 23		
Interest on ditto.....	34 97		
		8,502 20	
Sewers, West Roxbury: —			
Assessments —			
1889-90.....$6,285 29			
1888-89..... 1,180 65			
1887-88 ..... 2,556 52			
	$10,022 46		
Interest on ditto...	132 83		
		10,155 29	
			87,205 52
Soldiers' Relief.			
From State of Mass. State Aid	.....	.....	85,966 00
State Bank Tax.			
Tax of 1889, Collected by City	.....	.....	640,162 10
Stony Brook Improvement.			
Sale of Stone and Material.	.....	$127 00	
Rent	.....	111 17	
			238 17
Taxes.			
Assessments of 1889: —			

Wards.	Polls.	Real Estate.	Personal.	Totals.
1	$5,158 00	$105,748 72	$10,617 99	$121,524 71
2	2,471 50	116,290 92	6,999 54	126,761 96
3	4,032 50	72,414 10	14,249 34	90,695 94
4	3,709 00	87,516 23	10,556 07	101,781 30
5	3,935 50	139,961 13	42,283 63	186,180 26
6	2,422 00	525,578 94	215,286 81	743,287 75
7	1,946 50	363,315 68	98,163 84	463,426 02
8	2,778 50	91,266 44	6,434 52	100,479 46
9	3,065 50	202,820 25	159,020 88	364,906 63
10	2,376 00	1,361,986 67	431,664 56	1,796,027 23
11	6,590 50	924,183 00	596,542 73	1,527,316 23
12	2,570 00	671,989 32	254,290 70	928,850 02
13	3,208 00	145,225 20	5,483 79	153,916 99
14	5,579 50	142,769 04	14,540 17	162,888 71
15	3,842 00	81,804 11	7,247 18	92,893 29
16	3,093 50	176,475 81	6,514 50	186,083 81
17	3,959 50	194,715 50	37,149 42	235,824 42
18	4,430 00	220,388 76	85,904 87	310,723 63
19	4,522 50	144,956 99	9,814 32	159,293 81
20	5,867 00	180,281 39	20,975 70	207,124 09
21	6,213 00	278,442 62	84,739 39	369,395 01
22	4,052 50	324,791 10	26,212 80	355,056 40
23	7,363 50	219,060 16	113,131 71	339,555 37
24	8,297 50	275,982 56	61,242 75	345,522 81
25	3,769 50	136,895 44	19,597 68	160,262 62
Totals,	$106,253 50	$7,184,860 08	$2,338,664 89	$9,629,778 47

1889 — Total	$9,629,778 47		
Carried forward	$9,629,778 47	.....	$3,969,110 60

Brought forward	$9,629,778 47	.....	$3,969,110 60
Taxes. — *Continued.*			
Assessments, 1888: —			
Polls $6,653 50			
Real Estate ... 472,643 62			
Personal..... 12,535 05			
	491,832 17		
Assessments, 1887: —			
Polls $127 00			
Real Estate ... 1,215 48			
Personal..... 282 98			
	1,625 46		
Assessments, 1886: —			
Polls $55 00			
Personal..... 58 42			
	113 42		
Assessments, 1885: —			
Polls $22 00			
Personal..... 4 48			
	26 48		
		$10,123,376 00	
National Bank Tax.....	.....	195,870 62	
Corporation Tax from State..	.....	785,157 57	
Corporation Bank Tax from State.....	.....	21,864 33	
Ships engaged in Foreign Trade.....	.....	6,567 75	
			11,132,836 27
West Boston and other Bridges.			
Wharfage, Damage, etc. ...	.....	.....	425 45
Widening Streets.			
Rent: —			
Land corner Water and Washington Streets. ...	$3,720 00		
Instalment on Bond..... $656 00			
Int. on ditto.... 196 80			
	852 80		
		4,572 80	
Broadway Extension: —			
Instalments on Bond $860 00			
Int. on ditto.... 69 68			
	929 68		
Rent.....	800 00		
		1,729 68	
Widening Hanover Street, No. 3: —			
Betterments.....	.....	3,000 00	
Harrison-Ave. Extension: —			
Betterments.....	.....	150 00	
Widening Portland Street: —			
Betterments.....	.....	800 00	
Widening Commercial St.: —			
Betterments	1,500 00		
Interest on ditto	650 00		
		2,150 00	
Carried forward.....	.....	$12,402 48	$15,102,372 32

Brought forward	....	$12,402 48	$15,102,372 32
Widening Streets, *Cont.*			
Staniford-St. Extension : —			
Betterments	$6,929 68		
Interest on ditto	647 05		
		7,576 73	
			19,979 21
Paid to City Treasurer	.....	....	$15,122,351 53

Collecting Department—Receipts of County of Suffolk.

Moneys received as follows: —		
From Sheriff.		
Fines and costs		$32,259 36
From Clerk of Supreme Judicial Court.		
Fees		3,951 15
From Clerk of Superior Criminal Court.		
Fees		965 25
From Clerk of Superior Court, Civil Session.		
Fees		16,762 65
From Clerk of Municipal Court, West Roxbury.		
Fines and costs		1,381 11
From Justice of Municipal Court, Brighton.		
Fines and costs		3,679 66
From Clerk of Municipal Court, South Boston.		
Fines and costs		9,209 91
From Clerk of Municipal Court, Charlestown.		
Fines and costs		9,982 09
From Clerk of East Boston District Court.		
Fines and costs		3,963 66
From Clerk of Municipal Court, Dorchester.		
Fines and costs		2,212 51
From Clerk of Municipal Court, Roxbury.		
Fines and costs		13,373 78
From Clerk of Municipal Court, Criminal Session.		
Fines and costs		136,644 83
From Clerk of Municipal Court, Civil Session.		
Fees		12,388 55
From Master of House of Correction.		
Fines and costs	$1,721 76	
Labor and sale of material	25,639 23	
		27,360 99
From Superintendent of House of Industry.		
Fines and costs		20,711 87
From Clerk of Police Court Chelsea.		
Fines and costs		2,857 76
Pedlers' Licenses		440 00
Naturalization Fees		23 00
Fire Marshal (from State)		8,862 45
Paid to County Treasurer		$307,030 58

COLLECTING DEPARTMENT.

Dr. **General Summary, Year 1889-90.** *Cr.*

To Balance from Year 1888-9,	$1,493,580 72	By Amounts cash paid to City Treasurer May 1, 1889, to April 30, 1890 .	$15,429 382 11
" New Accounts committed May 1, 1889, to April 30, 1890	12,903,542 76	" Abatements on bills from May 1, 1889, to April 30, 1889	382,200 31
" Additional bills on account of earlier years committed during the current year	490,322 01	" Balance uncollected to new account, 1890-91 .	1,424,736 05
" Amount of Cash deposited May 1, 1889, to April 30, 1890	2,348,872 98		
	$17,236,318 47		$17,236,318 47

1889-90.

Assessments and bills committed from May 1, 1889, to April 30, 1890, and amounts Collected, Abated, and Uncollected upon the respective Accounts.

	Committed.	Abated.	Collected.	Uncollected.
Board of Health	$83 00	. . . . .	$83 00	
Bonds, Public Lands	1,887 30	. . . . .	759 30	$1,128 00
City of Roxbury Sewer	46 54	$45 54	1 00	
Cochituate Water Works: —				
Water-Rates, 1890	1,018,141 98	65,603 57	848,970 82	103,567 59
Miscellaneous	20,043 13	100 57	19,489 61	452 95
County of Suffolk, House of Correction	25,625 73	. . . . .	25,625 73	
Commons and Squares	400 00	. . . . .	400 00	
City Hospital	34 28	. . . . .	. . . . .	34 28
Fire Department	3,347 43	39 00	2,668 43	640 00
Health Department	40,328 21	86 25	40,085 56	156 40
Improved Sewerage	20 00	. . . . .	20 00	
Inspection of Buildings	177 15	. . . . .	144 16	32 99
Lamp Department	12 35	. . . . .	12 35	
Mystic Water Works: —				
Water-Rates, Charlestown, 1890,	94,798 34	5,785 39	79,754 47	9,258 48
Wates-Rates, Chelsea, 1890 . .	67,578 85	5,114 89	60,219 31	2,244 65
Water-Rates, Somerville, 1890 .	97,000 79	7,912 70	86,562 73	2,525 36
Water-Rates, Everett, 1890 . .	21,444 12	1,819 16	18,781 04	843 92
Miscellaneous bills	606 02	1 50	604 52	
Paving	19,504 67	760 95	13,341 40	5,402 32
Parks, Maintenance	1,466 29	. . . . .	1,466 29	
Public Buildings	141 03	. . . . .	141 03	
Public Institutions: —				
House of Industry	42,105 24	3,843 02	36,704 21	1,558 01
Lunatic Hospital	13,766 20	489 96	10,741 84	2,534 40
Carried forward	$1,468,558 65	$91,602 50	$1,246,576 80	$130,379 35

	Committed.	Abated.	Collected.	Uncollected.
Brought forward	$1,468,558 65	$91,602 50	$1,246,576 80	$130,379 35
Public Institutions (*Continued.*)				
Retreat for Insane, Dorchester .	4,443 47	182 00	4,094 86	166 61
Home for Paupers, R. and L. Islands	2,928 59	78 43	1,644 95	1,205 21
Almshouse, Charlestown	497 30	. . . . .	17 00	480 30
Marcella-St. Home	536 17	. . . . .	405 53	130 64
Pauper Expenses	1,500 15	121 17	1,043 66	335 32
Quarantine	535 00	. . . . .	334 00	201 00
Rents	129,320 74	2,520 00	125,275 74	1,525 00
School Expenses, School Committee	1,091 38	. . . . .	1,091 38	
School Instructors	40,598 66	890 43	39,662 27	45 96
School-Houses, Public Buildings .	100 00	. . . . .	100 00	
Sewers	49,753 11	772 44	38,659 83	10,320 84
Sewers, Ashmont	52 45	. . . . .	52 45	
Sewers, Special Appropriation . .	11,918 50	54 19	8,084 39	3,779 92
Sewers, Beacon Street	4,761 08	305 55	4,279 39	176 14
Sewers, Dorchester	3,215 08	. . . . .	2,242 71	972 37
Sewers between Greenwich Street and Crescent Avenue	867 33	. . . . .	630 23	237 10
Sewers, West Roxbury	16,897 28	355 66	6,285 29	10,256 33
Stony Brook Improvement	2 00	. . . . .	2 00	
Taxes, 1889	10,323,466 82	104,937 59	9,629,778 47	588,750 76
Bank Taxes, City	195,870 62	. . . . .	195,870 62	
State	640,162 10	. . . . .	640,162 10	
Commission	6,466 28	. . . . .	6,466 28	
	$12,903,542 76	$201,819 96	$11,952,759 95	$748,962 85

Balances of 1888-89 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Bonds, Public Lands	$1,208 00	. . . . .	$151 00	$1,057 00
Cochituate Water-Rates, 1889 and additional	522,806 54	$13,746 96	500,774 74	8,284 84
Cochituate Water Works, Miscellaneous bills	548 25	22 77	515 79	9 69
County of Suffolk, House of Correction	13 50	. . . . .	13 50	
Health Department	679 08	25 50	551 28	102 30
Lamp Department	26 00	. . . . .	26 00	
Mystic Water Works: —				
Water-Rates, Charlestown, 1889 .	45,245 98	1,745 49	42,409 87	1,090 62
Water-Rates, Chelsea, 1889 . . .	12,280 89	1,472 86	10,808 03	
Water-Rates, Somerville, 1889 .	22,469 46	1,192 09	21,277 37	
Water-Rates, Everett, 1889 . . .	4,123 21	457 38	3,665 83	
Miscellaneous bills	4 80	. . . . .	. . . . .	4 80
Paving	1,262 04	202 07	573 11	486 86
Public Buildings	5,764 01	. . . . .	. . . . .	5,764 01
Carried forward	$616,431 76	$18,865 12	$580,766 52	$16,800 12

Balances of 1888-89 Accounts. — *Continued.*

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Brought forward	$616,431 76	$18,865 12	$580,766 52	$16,800 12
Public Institutions: —				
House of Industry	3,230 04	854 46	2,337 59	37 99
Lunatic Hospital	1,586 10	36 29	752 56	797 25
Retreat for Insane, Dorchester	724 00	. . . . .	104 00	620 00
Home for Paupers, R. and L Islands	872 28	. . .	773 41	98 87
Almshouse, Charlestown	573 99	. . . . .	573 99	
Pauper Expenses	2,378 48	525 20	83 58	1,769 70
Rents	1,404 75	10 00	1,186 00	208 75
School Instructors	325 44	37 84	136 23	151 37
School Expenses, School Committee,	249 36	. . . . .	249 36	
Sewers	11,524 06	2,526 30	5,608 23	3,389 53
" Ashmont	8,514 41	566 86	3,909 29	4,038 26
" Special Appropriation	544 71	161 87	382 84	
" Brighton	3,613 84	59 70	1,836 85	1,717 20
" City Proper	1,849 37	890 74	946 68	11 95
" Dorchester	12,298 83	182 09	7,806 33	4,310 41
" East Boston	1,728 77	1,014 32	714 45	
" West Roxbury	1,579 35	281 10	1,180 65	117 60
" South Boston	159 03	158 03	1 00	
Taxes, 1888 and additional	620,343 32	9,438 71	491,832 17	119,072 44
	$1,289,931 89	$35,608 72	$1,101,181 73	$153,141 44

Balances of 1887-8 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$21,435 72	$1,218 00	$9,929 68	$10,288 04
Bonds, Public Lands	11,951 00	. . . . .	1,275 00	10,676 00
Cochituate Water-Rates, 1888	1,209 00	136 80	1,072 20	
Health Department	57 25	. . . . .	6 65	50 60
Paving Department	22 44	. . . . .	22 44	
Public Institutions, Pauper Expenses	760 50	. . . . .	. . . . .	760 50
Rents	580 84	5 00	49 17	526 67
School Instructors	14 17	. . . . .	. . . . .	14 17
Sewers	1,542 36	429 40	88 50	1,024 46
" Brighton	308 55	117 24	95 65	95 66
" East Boston	14 40	. . . . .	14 40	
" Roxbury	49 11	48 11	1 00	
" West Roxbury	3,905 06	915 01	2,556 52	433 53
" City Proper	38 03	. . . . .	38 03	
Taxes, 1887 and additional	116,866 12	68 98	1,625 46	115,171 68
	$158,754 55	$2,938 54	$16,774 70	$139,041 31

Balances of 1886-7 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Bonds, Street Improvement	$3,936 00	.....	$656 00	$3,280 00
Bridges	273 57	.....	.....	273 57
Health Department	15 93	.....	.....	15 93
Rents	245 00	.....	.....	245 00
Sewers	299 79	$153 54	146 25	
Taxes, 1886 and additional	111,561 12	18 70	113 42	111,429 00
Lamp Department	15 00	.....	.....	15 00
Improved Sewerage	275 00	.....	.....	275 00
	$116,621 41	$172 24	$915 67	$115,533 50

Balances of 1885-6 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$1,434 00	$1,147 90	$186 10	$100 00
Bonds, Public Lands	5,064 00	.....	1,215 00	3,849 00
Health Department	52 05	4 75	.....	47 30
Inspection of Buildings	60 50	.....	.....	60 50
Lamp Department	35 00	.....	.....	35 00
Rents	580 00	.....	.....	580 00
Sewers	83 81	6 50	77 31	
" Dorchester	367 76	.....	294 19	73 57
" Brighton	31 21	.....	31 21	
Taxes, 1885, and additional	119,096 76	119,005 00	26 48	65 28
	$126,805 09	$120,164 15	$1,830 29	$4,810 65

Balances of 1884-5 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Bonds, Public Lands	$1,077 30	.....	$436 30	$641 00
" Street Improvement,	860 00	.....	860 00	
Health Department	50 45	$7 30	.....	43 15
Sewers	150 00	.....	.....	150 00
Taxes, 1884	85 00	.....	.....	85 00
	$2,222 75	$7 30	$1,296 30	$919 15

Balances of 1883-4 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$1,807 00	$1,007 00	$800 00	
Bonds, Street Improvement,	532 00	. . . . .	532 00	
Health Department	247 22	1 10	. . . . .	$246 12
Taxes, 1883	975 85	. . . . .	. . . . .	975 85
	$3,562 07	$1,008 10	$1,332 00	$1,221 97

Balances of 1882-3 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$1,025 00	$175 00	$150 00	$700 00
Health Department	1,026 34	. . . . .	. . . . .	1,026 34
Sewers	52 10	. . . . .	. . . . .	52 10
Taxes, 1882	650 81	. . . . .	. . . . .	650 81
	$2,754 25	$175 00	$150 00	$2,429 25

Balances of 1881-2 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$6,000 00	$4,500 00	$1,500 00	
Bonds, Public Lands	192 00	. . . . .	192 00	
Health Department	860 15	. . . . .	. . . . .	$860 15
Taxes, 1881	25 13	. . . . .	. . . . .	25 13
	$7,077 28	$4,500 00	$1,692 00	$885 28

Balances of 1880-1 Accounts.

	Balances, Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Bonds, Public Lands . . .	$289 25	. . . . .	. . . .	$289 25
Stony-brook Improvement,	215 50	. . . . .	$125 00	90 50
Taxes, 1880	147 03	. . . . .	. . . . .	147 03
	$651 78	. . . . .	$125 00	$526 78

Balances of 1879-80 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$9,857 00	$8,127 50	$531 50	$1,198 00
Taxes, 1879	105 29	.....	.....	105 29
	$9,962 29	$8,127 50	$531 50	$1,303 29

Balances of 1878-9 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Taxes, 1878	$86 40	.....	.....	$86 40

Balances of 1877-8 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Insurance Scrip	$50 00	.....	.....	$50 00
Sewers	127 41	.....	.....	127 41
Taxes, 1877	18 62	.....	.....	18 62
	$196 03	.....	.....	$196 03

Balances of 1876-7 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
ewers	$6,189 77	.....	.....	$6,189 77
Taxes, 1876	149 97	.....	.....	149 97
	$6,339 74	.....	.....	$6,339 74

Balances of 1875-6 Accounts.

	Balances Uncollected April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Sewers	$1,407 42	.....	$30 03	$1,377 39
Taxes, 1875	2,295 10	.....	.....	2,295 10
	$3,702 52	.....	$30 03	$3,672 49

Balances of Assessments and Bills Committed for Collection, prior to August 9, 1875.

	Balances Outstanding April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$10,734 04	$7,678 80	$1,559 81	$1,495 43
Board of Health	10,079 55	.....	.....	10,079 55
Bonds, Street Department	11,919 75	.....	.....	11,919 75
Health Department	5,451 36	.....	.....	5,451 36
Paving	102,766 71	.....	.....	102,766 71
Sewers	78,782 22	.....	330 15	78,452 07
Taxes, 1822 to 1874, inclusive	35,501 05	.....	.....	35,501 05
	$255,234 68	$7,678 80	$1,889 96	$245,665 92

RECAPITULATION.

	Balance Outstanding April 30, 1889, and Accounts Committed from May 1, 1889, to April 30, 1890.	Abated.	Collected.	Uncollected April 30, 1890.
Betterments	$52,292 76	$23,854 20	$14,657 09	$13,781 47
Bonds: —				
Public Lands	21,668 85	.....	4,028 60	17,640 25
Street Improvements	17,247 75	.....	2,048 00	15,199 75
Cochituate Water-Works: —				
Water-Rates	1,542,157 52	79,487 33	1,350,817 76	111,852 43
Miscellaneous	20,591 38	123 34	20,005 40	462 64
Health Department	58,930 59	124 90	40,726 49	18,079 20
Mystic Water-Works: —				
Water-Rates	364,941 64	25,499 96	323,478 65	15,963 03
Miscellaneous	610 82	1 50	604 52	4 80
Paving Department	123,555 86	963 02	13,936 95	108,655 89
Miscellaneous	14,337 39	84 54	6,781 00	7,471 85
Rents	132,131 33	2,535 00	126,510 91	3,085 42
Sewers	222,626 20	8,998 74	86,323 85	127,303 61
School Instructors	40,938 27	928 27	39,798 50	211 50
Public Institutions	101,541 74	6,130 53	84,916 41	10,494 80
Taxes	12,173,873 39	233,468 98	10,965,875 00	974,529 41
	$14,887,445 49	$382,200 31	$13,080,509 13	$1,424,736 05

The collection of a portion of the betterments and sewer assessments above reported as unpaid is delayed by suits brought against the city for reduction of the assessments. The cases now pending involve the following amounts: —

Betterments	$10,729 00	
Sewers	10,527 73	
Total		$21,256 73

The residue from sales of real estate for unpaid taxes remaining in the custody of the Collector is 1,888 25

Outstanding Taxes.

Outstanding taxes for the years 1822 to 1874, both inclusive	$35,501 05
Outstanding taxes for 1875	2,295 10
Outstanding taxes for 1876	149 97
Outstanding taxes for 1877	18 62
Outstanding taxes for 1878	86 40
Outstanding taxes for 1879	105 29
Outstanding taxes for 1880	147 03
Outstanding taxes for 1881	25 13
Outstanding taxes for 1882	650 81
Outstanding taxes for 1883	975 85
Outstanding taxes for 1884	85 00
Outstanding taxes for 1885	65 28
Outstanding taxes for 1886	111,429 00
Outstanding taxes for 1887	115,171 68
Outstanding taxes for 1888	119,072 44
Outstanding taxes for 1889	588,750 76
Total outstanding	$974,529 41
Of this amount there is estimated as uncollectible	512,772 22
Amount collectible	$461,757 19

Statement of the Leases, Notes, Bonds, and Mortgages owned by the City of Boston, in the Custody of the City Collector.

GENERAL SUMMARY.

Departments.		Annual Rent.
Bridge Department	As per Schedule.	$375 00
Laying out Streets ; Department of	" "	9,470 00
Market Department	" "	83,507 20
Public Buildings ; Department of	" "	12,500 00
Total	. . . . .	$105,852 20

BRIDGE DEPARTMENT. LEASES.

Property.	Lessee.	Annual Rent.	Expiration of Lease.
Building on Charles-River Bridge	Antonio Genaro	$100 00	Jan. 1, 1894.
" " " "	Alvano T. Nickerson . . .	100 00	March 1, 1891.
" " " "	Louis Repetto	100 00	Jan. 1, 1894.
" " " "	Patrick J. Calnan	50 00	Jan. 1, 1894.
" Meridian-Street Bridge	John B. Jeffers	25 00	May 1, 1893.
Total	. . . . .	$375 00	

Market Department. Leases.

No. of Stall.	No. of Cellar.	Occupant.	Annual Rent.
	1	Bryant & Scates	$592 00
	1½	Albert D. Perkins	424 80
	2	Watts & Willis	824 80
	2	Frank W. Dyer	452 00
	3	Geo. A. Sawyer	500 00
	3	Hadley & Corwin	364 00
	4	Albert M. Aldrich	1,257 60
	5	G. M. D. Legg	1,219 20
	6	G. M. D. & W. E. A. Legg .	720 00
	12	Winsor Gleason	422 40
	13, 14	Charles E. Morrison . . .	1,243 20
	13	C. J. Hatch	480 00
	15	Harris S. Bean	600 00
	16	I. E. Morrison	552 00
	19	Gleason & Kimball	516 00
	20	Luke Blanchard	280 00
	21	Geo. H. Chessman & Co. . .	500 00
	21	Lord & Spencer	600 00
1–3 . . .	. .	Benjamin Johnson	612 00
2–4 . . .	1	L. M. Dyer	874 40
5–7 . . .	. .	Hilton & Woodward . . .	612 00
6–8 . . .	. .	E. S. Stacy	612 00
9–11. . .	. .	Wm. H. Prior	612 00
10–12–14–16	. .	D. A. Dunbar, Jr.	1,226 40
13–15 . .	. .	M. Williams	612 00
17–19 . .	. .	Geo. H. Russell	463 20
18–20 . .	. .	Swan & Newton	684 00
22 . . .	. .	Mills & Deering	343 20
21–23–25 .	. .	John P. Squire	1,147 20
24 . . .	. .	Seth F. Burt	343 20
26 . . .	. .	David M. Oliver	463 20
27–29 . .	. .	Fred F. Squire	804 00
28 . . .	. .	L. & G. R. Flint	463 20
30 . . .	. .	J. Parker Lawrence . . .	343 20
31 . . .	. .	John A. Rollins	343 20
32 . . .	6	H. A. & W. H. Hovey . .	686 40
33–35 . .	. .	Olney Robbins	684 00
34–36 . .	. .	Frank O. Squire	804 00
37–39 . .	7	Walter Nash	1,324 00
38–40 . .	7	Sturtevant & Haley	1,104 00
41–43 . .	8	Waters & Litchfield . . .	1,032 80
42–44 . .	8	Horatio Locke	900 00
45 . . .	. .	Otis Simonds	463 20
46–48 . .	8	H. L. & J. P. Lawrence . .	1,142 40
47 . . .	9	Lyman F. Abbott	800 00

Market Department. Leases.

No. of Stall.	No. of Cellar.	Occupant.	Annual Rent.
49–51 . .	9	Franklin Holden	$984 00
50–52 . .	10	S. S. Learned	1,608 00
53–55 . .	. .	Frank A. Ware	463 20
54–56 . .	. .	John W. Kimball	684 00
57–59 . .	11	Frank M. Crosby	1,212 00
58	. .	Samuel H. Wilkins	343 20
30	. .	Albert H. Bird	343 20
61–63 . .	11	Gass & Doe	1,639 20
62–64 . .	11	J. Gross	1,044 00
65–67 . .	. .	S. F. Woodbridge	804 00
66–68 . .	11½	J. V. Fletcher	1,080 00
69–71 . .	12	Jas. D. Prindle	948 00
70–72 . .	12	Nehemiah W. Rice	900 00
74–76 . .	. .	R. P. Benton & L. D. Jackson,	684 00
73–75 . .	. .	Geo. H. Dunning	460 80
77	. .	James H. Dillaway	343 20
78–80 . .	14	Reynolds & Haley	967 20
79	. .	Charles H. Wilkinson . . .	340 80
81	. .	Lewis A. Rogers	463 20
82	14	Almon S. Morse	700 80
83–85 . .	15	Charles P. Chapin	1,080 00
84–86 . .	. .	Albert H. Bird	804 00
87	. .	Henry A. Brown	342 00
89	. .	Joseph F. Hilton	342 00
88–90 . .	16	Ransom F. Evans	1,032 00
91	16	Wm. W. Palmer	535 20
92	. .	Jacob Fottler	343 20
93–95 . .	17	Hill & Craig	1,200 00
94–96–98 .	17	Amsden & Butterfield . . .	1,411 20
97–99–101 .	18	Edwin F. and Isaac H. Locke,	1,675 20
100 . . .	18	Hall & Cole	535 20
102 . . .	18	Stacy Hall	655 20
103–105 .	. .	Whitman E. & Chas. W. Smith,	806 40
104–106 .	19	J. H. & G. S. Curtis . . .	1,188 00
107–109 .	. .	S. F. Woodbridge	684 00
108–110 .	20	Henry Farnum	943 20
111–112 .	. .	A. V. Peabody	451 20
113–115 117–119	22	Walker & Rich	844 00
114–116 118–120 & ½ of 122	. .	F. H. Johnson	708 00
121–123 .	22	Jeremiah Knowles	472 00
125–127 129–131	22	William Prior	864 00

Market Department. Leases.

No. of Stall.	No. of Cellar.	Occupant.	Annual Rent.
124–126–128–130–132 & ½ of 122	22	Charles A. Jones	$1,320 00

Market Department. Leases.

No. of Stall.	No. of Cellar.	Occupant.	Annual Rent.
	1	Amos G. Patch	$480 00
	4–5	D. W. & J. Q. Lowell . . .	1,483 20
	6	Edward Farrell	576 00
	10	Edwin L. Cheney	768 00
	11	Geo. H. Philbrook	367 20
1 . . .	2	Jonathan V. Fletcher . . .	559 20
2 . . .	. .	Geo H. Philbrook	451 20
3 . . .	. .	Joshua Thorndike	355 20
4 . . .	. .	Wilcox & Jackson	324 00
5 . . .	. .	Frederick Davis	355 20
6 . . .	. .	Arthur Treat	324 00
7 . . .	3	Alonzo Andrews	715 20
8 . . .	. .	George H. Vapley . . .	319 20
9 . . .	. .	Henry M. Corliss	355 20
10 . . .	. .	Nathan A. Fitch	324 00
11 . . .	3	Benj. Fitch	876 00
12 . . .	. .	H. P. Morrison	336 00
13 . . .	. .	John P. & Frank O. Squire .	540 00
14 . . .	. .	H. P. Morrison	336 00
15 . . .	. .	Geo. D. Brown	379 00
16 . . .	6	Geo. M. Austin & Sons . .	523 20
17 . . .	. .	Geo. W. Ross	475 20
18 . . .	. .	Jason H. Bickford	367 20
19 . . .	. .	Dole & Bailey	324 00
20 . . .	7	S. Everett Hyde	624 00
21–23 . .	7	I. E. Noyes	1,128 00
24 . . .	8	G. E. Robinson	876 00
25 . . .	. .	Niles Brothers	319 20
26 . . .	8	Jos. A. Treat	470 40
27 . . .	. .	E. M. Niles	480 00
28 . . .	9	Marshall & Thayer	612 00
21 . . .	9	Niles Brothers	708 00
32 . . .	9	Samuel B. Krogman . . .	679 20
34 . . .	. .	Dole & Bailey	401 00

RECAPITULATION.

Rents from Stalls and Cellars in Faneuil Hall Market, under Quincy Hall	$65,296 00
Rents from Stalls and Cellars under Faneuil Hall,	18,211 20
Total	$83,507 20

DEPARTMENT OF PUBLIC BUILDINGS. — LEASES.

Property.	Location.	Annual Rent.	Expiration of Lease.
Old State-House	Room fronting on Washington st., to Chicago, Milwaukee, & St. Paul R.R. Co.	$3,500 00	Jan. 1, 1892.
	Room fronting on Washington street, to Old Colony Steamboat Company	3,500 00	Jan. 1, 1892.
	Basement, to Mutual District Messenger Co. . .	3,000 00	Jan. 1, 1892.
	Second floor, to Bostonian Society	100 00	Dec. 14, 1891.
Quincy Hall, rotunda, one office in same,	Boston Fruit and Produce Exchange	400 00	Jan. 1, 1891.
Quincy Hall, rotunda	Boston Chamber of Commerce	2,000 00	Jan. 1, 1892.
Total	. . . . .	$12,500 00	

DEPARTMENT FOR LAYING OUT STREETS. — LEASES.

Lots.	Street.	Lessee.	Annual Rent.	Length of Lease.
Part of Wharf . .	Albany	Walter S. and Chas. C. Lyons,	(Av'ge) $1,500 00	5 years from Dec. 1, 1886.
Wharf	Albany	Levi B. Morse	1,600 00	5 years from July 1, 1887.
Land	Broadway Extension .	Boston and Albany R.R. .	800 00	5 years from Nov. 1, 1886.
Land	Water and Washington	George W. Lougee . . .	3,720 00	5 years from May 31, 1887.
Land	Off Swett	Lamont G. Burnham . . .	300 00	5 years from Nov. 1, 1889.
Land and Buildings	Rutherford avenue .	David Nagle	600 00	5 years from Dec. 1, 1885.
Land	Rutherford avenue .	P. J. Donovan and E. Brock,	50 00	18 m'ths from June 1, 1889.
Old Repair-Shop .	Wareham	William Gorse	900 00	4 years from Mar. 1, 1888.
Total . . .	. . . . .	. . . . .	$9,470 00	

SCHEDULE OF BONDS AND NOTES.

PUBLIC-LAND BONDS.

No.	Name.	Amount of Bond.	Balance Due April 30, 1890.	Date of Expiration.
2497	Augustus Lothrop.....	$1,448 94	$145 00	Nov. 1, 1888.
2499	Hugh Leonard.....	1,442 79	144 25	Nov. 1, 1888.
2524	Augustus Lothrop.....	1,055 70	525 00	June 21, 1892.
2530	John J. Coffey....	110 94	44 00	Jan. 6, 1893.
2543	Etta M. Ruggles.....	179 38	72 00	Jan. 6, 1893.
2546	H. Loring....	1,072 00	535 00	July 6, 1893.
2547	" "	775 00	385 00	July 6, 1893.
2548	" "	571 56	285 00	July 6, 1893.
2549	" "	581 25	290 00	July 6, 1893.
2550	" "	571 56	285 00	July 6, 1893.
2551	" "	581 25	290 00	July 6, 1893.
2552	" "	571 56	285 00	July 6, 1893.
2553	" "	581 25	290 00	July 6, 1893.
2554	Boston Antique Glass Co...	1,724 38	1,204 00	July 6, 1893.
2560	Warren D. Vinal.	1,500 00	1,050 00	June 1, 1895.
2561	Richard Holmes.....	4,000 00	2,800 00	Nov. 3, 1895.
2562	Joseph Van Tyn.....	8,749 90	5,250 00	Apr. 7, 1896.
2565	Jerome S. Macdonald.....	1,968 75	1,576 00	Apr. 27, 1896.
2566	James Keenan....	1,518 00	1,057 00	May 21, 1896.
2567	William F. Davis.....	1,887 30	1,128 00	Jan. 7, 1898.
	Totals.....	$30,891 51	$17,640 25	

Street-Improvement Bonds.

No.	Name.	Amount of Bond.	Balance due April 30, 1890.	Date of Expiration.
223 ..	G. T. W. Braman..	$6,564 10	$3,280 00	Oct. 15, 1894.

Mortgage Note.

No.	Name.	Amount of Note.	Balance due April 30, 1890.	Date of Expiration.
132 ..	John Gary	$11,919 75	$11,919 75	Jan. 1, 1864.

Recapitulation, Bonds and Notes.

Name.	Amount of Bonds.	Balance due April 30, 1890.
Public-Land Bonds	$30,891 51	$17,640 25
Street-Improvement Bonds.....	6,564 10	3,280 00
Mortgage Note.....	11,919 75	11,919 75
Totals	$49,375 36	$32,840 00

Deeds held by the City April 30, 1890, under sale for Unpaid Tax and Sewer Assessments.

	Names to Whom Assessed.	Assessments.	Estate.	Amount of Assessments.	Consideration named in Deed.	Date of Sale.
1 .	James H. Barker . . .	Tax .	51 East Springfield st. .	$93 80	$104 88	Sept. 4, '88.
2 .	Wilder Harding, heirs,	Sewer,	East side Granite ave.,	340 27	360 14	July 18, '89.
3 .	Wilder Harding, heirs,	Sewer,	East side Granite ave.,	138 88	150 09	July 18, '89.
4 .	Joseph T. Swan . . .	Sewer,	South side Minot st. .	312 77	331 40	July 18, '89.
5 .	W. Eliot Woodward .	Sewer,	West side Howard ave.	174 60	185 48	July 18, '89.

The above deeds are held subject to the right of the owners to redeem within two years from the day of sale.

ANNUAL REPORT

OF THE

BOARD OF COMMISSIONERS OF SINKING FUNDS

OF THE

CITY OF BOSTON,

1889–90.

June 18, 1890.

Hon. Thomas N. Hart, *Mayor:* —

Sir, — The Board of Commissioners of Sinking Funds have the honor of presenting the following report, showing the transactions during the year ending April 30, 1890: —

Amount of cash in treasury, April 30, 1889,		$4,499,646 70
Receipts during the year . . .		4,859,804 01
		$9,359,450 71
Payments during the year . . .		5,727,351 99
Amount of cash April 30, 1890 . . .		$3,632,098 72
Total amount of investments, April 30, 1889 .	$17,321,000 00	
Investments purchased during the year . . .	4,029,000 00	
	$21,350,000 00	
Investments matured and cancelled . . .	2,476,500 00	
		18,873,500 00
Amount of funds April 30, 1890 . .		$22,505,598 72

With this report will be found the report of the Treasurer, the annual statement of the Board, showing debt and funds, and a statement covering the work for nine years.

Respectfully submitted for the Board,

A. DAVIS WELD,
Chairman.

ANNUAL REPORT

Of Alfred T. Turner, Treasurer of the Board of Commissioners of Sinking Funds of City of Boston, for the Financial year ending April 30, 1890.

Balance of Cash in his hands, April 30, 1889			$4,499,646 70
RECEIVED IN 1889-90: —			
Interest on Bank Deposits		$89,422 75	
Interest on Investments		836,831 04	
Interest on Sterling Debt, redeemed in London		40,145 87	
Revenue from Betterments, Sales of Land, etc.		70,039 62	
Appropriation for Debt, 1889-90		882,272 00	
Premium on Loans negotiated,		138,232 54	
Surplus income from Water-Works: —			
Cochituate Water-Works for 1888-89	$300,903 00		
Mystic Water-Works for 1888-89	25,457 19		
		326,360 19	
Investments matured		2,400,000 00	
Investments cancelled before maturity		76,500 00	
			4,859,804 01
			$9,359,450 71
DISBURSED IN 1889-90: —			
City Treasurer for redemption of matured debt	$1,614,880 03		
City Treasurer for redemption of debt before maturity	76,500 00		
City Treasurer for cost of redemption of debt in London,	1,543 29		
		$1,692,923 32	
Premium on Investments purchased		4,554 20	
Interest on Investments purchased		874 47	
Investments purchased		4,029,000 00	
			5,727,351 99
Cash Balance, April 30, 1890,			$3,632,098 72

Resources of the Sinking Funds.

Sinking Fund.	Cash.	Investments.	Total Resources.
Old	$195,708 82	$525,000 00	$720,708 82
Consolidated Street Improvement	194,920 96	1,557,400 00	1,752,320 96
Burnt District	299,568 31	4,213,560 00	4,513,128 31
Twenty Year	1,590,184 30	5,486,040 00	7,076,224 30
Ten Year	71,235 62	1,426,000 00	1,497,235 62
Public Park	51,451 63	329,000 00	380,451 63
Public Park Construction	93,556 00	123,500 00	217,056 00
Special Loans	41,455 15	50,000 00	91,455 15
Cochituate Water	735,819 47	4,705,000 00	5,440,819 47
Mystic Water	309,306 65	458,000 00	767,306 65
Suffolk County Court-House	44,868 91	.....	44,868 91
Suffolk County General	3,710 08	.....	3,710 08
Moneys for Reduction of Debt,	312 82	.....	312 82
Totals	$3,632,098 72	$18,873,500 00	$22,505,598 72

Cash deposited in Banks, April 30, 1890: —			
Atlas National Bank	$164,966 39		
Blackstone " "	112,140 66		
Central " "	55,464 48		
Continental " "	118,546 10		
First " "	114,830 08		
Fourth " "	33,479 25		
Freemans " "	64,709 47		
Lincoln " "	32,909 90		
Market " "	99,369 36		
Massachusetts " "	82,096 45		
Mechanics " "	29,055 11		
Merchants " "	599,456 51		
Metropolitan " "	34,855 35		
Mount Vernon " "	23,134 85		
National Bank of the Commonwealth	59,589 00		
National Bank of North America	118,642 35		
National City Bank	114,032 71		
National Exchange "	103,381 11		
National Hide and Leather "	132,896 23		
National Revere "	121,180 00		
National Security "	29,461 15		
National Webster "	134,798 22		
New England National "	118,006 73		
North " "	114,570 61		
Old Boston " "	87,330 28		
Peoples " "	33,257 20		
Second " "	165,814 30		
Carried forward	$2,897,973 85		

Brought forward	$2,897,973 85		
Shawmut National Bank,	103,510 63		
Shoe and Leather " "	114,625 64		
State " "	216,488 76		
Third " "	83,203 02		
Tremont " "	216,296 82		
			$3,632,098 72
Investments, April 30, 1890: —			
City of Boston Bonds: —			
City 6% Loans	$3,354,000 00		
" 5% "	124,000 00		
" 4% "	4,227,500 00		
" 3½% "	1,834,000 00		
" 3¼% "	109,000 00		
" 3% "	898,000 00		
		$10,546,500 00	
Coch. Water 6% Loans	$3,802,000 00		
" " 4% "	1,716,000 00		
" " 3½% "	400,000 00		
" " 3¼% "	60,000 00		
" " 3% "	200,000 00		
		6,178,000 00	
Mystic Water 6% Loans	$47,000 00		
" " 4% "	18,000 00		
" " 3½% "	240,000 00		
" " 3¼% "	35,000 00		
		340,000 00	
City of Charlestown 6% Loans	.....	27,000 00	
County of Suffolk 3% Loans	.....	782,000 00	
Boston & Maine Railroad: —			
4% Loans	$600,000 00		
3⅝% "	200,000 00		
		800,000 00	
Fitchburg Railroad Company: —			
4½% Loans	$100,000 00		
4% "	100,000 00		
		200,000 00	
			18,873,500 00
Total Resources, April 30, 1890	.....	.....	$22,505,598 72

Debt Liabilities of the Sinking Funds.

Classification of Debt.	Liabilities April 30, 1889.	Debt Issued in 1889–90.	Debt Paid in 1889–90.	Liabilities April 30, 1890.
Old	$1,006,500 00	.....	$295,500 00	$711,000 00
Consolidated Street Improvement	2,661,097 54	.....	78,380 03	2,582,717 51
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty Year	12,016,500 00	.....	53,500 00	11,963,000 00
Ten Year	5,714,500 00	$2,111,000 00	1,264,000 00	6,561,500 00
Public Park	1,935,000 00	.....	.....	1,935,000 00
Public Park Construction	1,488,500 00	451,000 00	.....	1,939,500 00
Special Loans	1,150,000 00	1,600,000 00	.....	2,750,000 00
Cochituate Water	14,941,273 98	755,000 00	.....	15,696,273 98
Mystic Water	839,000 00	.....	.....	839,000 00
Suffolk County Court House	1,600,000 00	800,000 00	.....	2,400,000 00
Suffolk County General	64,000 00	.....	.....	64,000 00
Totals	$49,118,475 25	$5,717,000 00	$1,691,380 03	$53,144,095 22

Investment Account.

Amount of investments in his hands, April 30, 1889	.....	.....	$17,321,000 00
Purchased in 1889–90: —			
City of Boston Loans	.....	$1,043,000 00	
Cochituate Water Loans	.....	160,000 00	
Mystic Water Loans	.....	7,000 00	
City of Charlestown Loans	.....	19,000 00	
City of Boston. Temporary Loans in anticipation of taxes for 1889	.....	2,000,000 00	
Boston & Maine Railroad Loans	.....	800,000 00	
Fitchburg Railroad Company Loans	.....	200,000 00	
			4,229,000 00
			$21,550,000 00
Paid in 1889-90: —			
City Loans matured: —			
City of Boston	$276,000 00		
City of Charlestown	7,000 00		
City of Boston, Temporary Loans	2,000,000 00		
		$2,283,000 00	
County of Suffolk Loans, matured	.....	17,000 00	
Boston & Maine Railroad Loans, matured	.....	300,000 00	
City of Boston Loans, cancelled before maturity	.....	76,500 00	
			2,676,500 00
Amount in the hands of the Treasurer, April 30, 1890,	.....	.....	$18,873,500 00

STATEMENT

Of the Cash Receipts and Disbursements of Alfred T. Turner, Treasurer of the Board of Commissioners of Sinking Funds of City of Boston, from July 16, 1881, to April 30, 1890, inclusive: —

Amount of cash received from C. H. Dennie, Treasurer, July 16, 1881			$1,365,928 20
CASH RECEIPTS: —			
July 16, 1881, to April 30, 1882,		$3,696,475 98	
May 1, 1882, " 1883,		4,955,195 34	
" 1883, " 1884,		4,997,400 18	
" 1884, " 1885,		4,291,180 57	
" 1885, " 1886,		3,418,975 23	
" 1886, " 1887,		4,663,236 32	
" 1887, " 1888,		4,229,152 62	
" 1888, " 1889,		6,388,433 83	
" 1889, " 1890,		4,859,804 01	
			41,499,854 08
			$42,865,782 28
CASH DISBURSEMENTS: —			
July 16, 1881, to April 30, 1882,		$2,619,174 81	
May 1, 1882, " 1883,		5,988,629 28	
" 1883, " 1884,		4,774,324 39	
" 1884, " 1885,		2,864,567 54	
" 1885, " 1886,		4,527,025 97	
" 1886, " 1887,		5,398,858 89	
" 1887, " 1888,		2,734,208 80	
" 1888, " 1889,		4,599,541 89	
" 1889, " 1890,		5,727,351 99	
			39,233,683 56
Cash Balance, April 30, 1890			$3,632,098 72

ALFRED T. TURNER,
Treasurer.

IN BOARD OF COMMISSIONERS OF SINKING FUNDS OF THE CITY OF BOSTON.

BOSTON, June 12, 1890.

The Committee on Accounts of this Board, appointed to examine the Investments of the Sinking Funds, having completed their examination, report that they find the amount stated by the Treasurer, viz.: $18,873,500, to be correct.

JOSEPH H. GRAY,
SAMUEL JOHNSON,
NATHANIEL J. RUST.

ANNUAL REPORT

OF THE

TREASURY DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE

FINANCIAL YEAR 1889-90.

City of Boston, Treasury Department,
City Hall, May 15, 1890.

Hon. Thomas N. Hart, *Mayor:* —

Sir, — I herewith transmit the annual report of the transactions of the Treasury Department of the City of Boston for the financial year of 1889–90, which terminated April 30, 1890.

Respectfully submitted,

ALFRED T. TURNER,

City Treasurer.

ANNUAL REPORT OF THE CITY TREASURER FOR THE FINANCIAL YEAR OF 1889-90, WHICH ENDED APRIL 30, 1890.

Balance of Cash on hand, May 1, 1889, brought forward from the financial year 1888-89 . . .	. . . . .	. . . . .	$3,058,837 51
RECEIPTS.			
Received during the year 1889-90, on account of the City of Boston, from : —			
City Collector	. . . . .	$15,122,351 53	
City Loans, viz. : —			
Improved Sewerage 3½%	$500,000 00		
New Library Building, Dartmouth street 3½%,	500,000 00		
Public Park Lands 3½%	600,000 00		
Miscellaneous Purposes 3½%	1,537,000 00		
Miscellaneous Loan 4%	574,000 00		
Public Park Construction 4%	451,000 00		
		4,162,000 00	
Temporary Loans in anticipation of Taxes of 1889, 2½%	. . . . .	2,000,000 00	
Cochituate Water Loans, viz. : —			
Shops, Albany Street, Cochituate Water-Works 3¼%	$60,000 00		
Additional Supply of Water, 3½%	145,000 00		
High Service 3½%	200,000 00		
Extension of Mains, etc., 3½%	150,000 00		
Extension of Mains, etc., 4%	200,000 00		
		755,000 00	
Board of Commissioners of Sinking Funds : —			
For payment of debt	$1,691,380 03		
" cost of redemption of sterling debt . . .	1,543 29		
		1,692,923 32	
Interest on Bank Deposits	. . . . .	91,437 60	
Premium on City Loans negotiated	. . . . .	74,314 44	
Premium on Cochituate Water Loans negotiated	. . . . .	36,092 50	
Pay-Roll Tailings from Paymasters, settlements with Cashier, parties unpaid	. . . . .	24,243 85	
Tax Titles, received from owners to secure estates sold for taxes	. . . . .	75 34	
Interest accrued on Cochituate Water Loans negotiated	. . . . .	44 44	
		$23,958,483 02	
Received on account of the County of Suffolk, from : —			
City Collector	$307,030 58		
Suffolk County Court House 3½% Loan	800,000 00		
Premium on County Loans negotiated	9,408 00		
Pay Roll Tailings from Paymaster, settlements with Cashier, parties unpaid	593 36		
		1,117,031 94	
			25,075,514 96
			$28,134,352 47

PAYMENTS.

PAID ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR 1889-90.

On Mayor's drafts charged to the following appropriations: —		
Advertising		$2,496 24
Architect's Department		19,365 01
Armories		38,877 09
Assessors' Department		109,293 94
Auditor's Department		24,044 65
Board of Health, viz.: —		
Board of Health	$80,720 00	
Evergreen Cemetery	2,489 61	
Public Baths	15,999 62	
Quarantine Department	16,500 00	
		115,709 23
Bridges, viz.: —		
Bridges	$99,880 24	
Bridge, Walley Street to Beachmont	18,966 20	
Harvard Bridge	72,949 36	
Neponset River Bridges	7,997 41	
		199,793 21
Bunker Hill Tablets		3,562 40
City Clerk's Department		21,469 44
City Debt, Sinking Fund Requirements		852,489 00
City Loans, Redemption of		1,690,923 32
City Hospital, viz.: —		
City Hospital	$229,040 45	
Building for Out-Patients	27,146 36	
Building for Out-Patients, Furnishing	8,950 00	
Home for Convalescents	30,000 00	
		295,136 81
City Messenger's Department		21,939 97
City Registrar's Department		14,132 60
Collector's Department		61,564 58
Common and Public Grounds, viz.: —		
Common, etc.	$83,852 62	
Attucks Monument	1,000 00	
Belmont Square, Paving, etc.	1,300 00	
Improving Norris Park	4,500 00	
Improving Blackstone and Franklin Squares,	9,988 00	
Parks, East Boston, Fences	1,100 00	
Public Grounds, Charlestown	800 00	
Walk, from Park Square to Park Street	6,000 00	
		108,540 62
Contingent Funds, viz.: —		
Joint Committees	$6,034 38	
Mayor	933 45	
Board of Aldermen	4,333 15	
Common Council	9,212 17	
		20,513 15
Damages by Dogs		2,196 45
Deeds, Real Estate Advertising, etc.		4,477 59
East Boston Ferries, viz.: —		
East Boston Ferries	$194,967 77	
Vacation of Employés	4,062 46	
		199,030 23
Engineer's Department		34,965 54
Executive Department		18,122 90
Fire Department, viz.: —		
Fire Department	$819,870 54	
Fire-Alarm Telegraph	35,054 00	
Clock, East Boston	750 00	
Fire Department Equipment	6,270 00	
		861,944 54
Health Department		490,044 90
Improved Sewerage		74,985 92
Incidental Expenses		38,666 04
Inspection of Buildings		67,990 70
Inspection of Milk and Vinegar		9,133 32
Inspection of Provisions		2,236 70
Interest on City Debt exclusive of Water Debts,		1,551,557 71
Lamp Department		592,317 70
Law Department		28,743 15
Carried forward		$7,576,264 65

Brought forward			$7,576,264 65
Liquor License Expenses			118,007 72
Markets			9,584 84
Mount Hope Cemetery			26,291 00
Overseers of the Poor			110,006 69
Park Department, viz.: —			
Park Department		$7,500 00	
Muddy-River Improvement		29 48	
Parks, Maintenance		43,056 24	
Park Nursery		5,969 45	
Public Park Construction		480,427 77	
Public Park Lands		4,000 00	
			540,982 94
Paving Department, viz.: —			
Paving Department		$717,311 55	
Albany Street, Troy Street to R.R. Bridge		8,000 00	
Baxter Street, C Street to D Street		1,837 43	
Beacon Street, Repairing		700 00	
Bolton-street Bridge		850 14	
Brentwood Street		2,000 00	
Bunker Hill Street, Paving		7,500 00	
Byron Street, Grading, etc.		8,600 00	
Chapman Street, Paving		6,500 00	
Charles Street, Paving		5,300 00	
Coleridge Street, Grading		3,310 19	
Commonwealth Avenue, Bridle Path		1,500 00	
Commonwealth Avenue, west of Cross Roads,		49,070 24	
Cottage Street, East Boston, Footway		11,427 67	
D Street, Paving		9,259 01	
Dorchester Avenue, Paving		33,437 01	
Dustin Street		498 35	
E Street, Paving		677 34	
Eighth Street, Paving		4,632 95	
Emerald Street, Paving		1,200 00	
First Street, Paving		10,000 00	
Green Street		8,000 00	
Hampden Street, Paving		15,000 00	
Harrison Avenue, Paving		9,000 00	
Heath Street, Macadamizing		10,000 00	
Hingham Street, Ward 16		757 59	
Homestead Street, Grading, etc.		1,000 00	
Humboldt Avenue		11,570 60	
I street		2,500 00	
India Street		6,500 00	
Kent Street, Repairing		500 00	
L street, Grading, etc.		7,288 97	
Lake Street, Plankwalk		500 00	
Lamont Street, Macadamizing		1,200 00	
Leverett Street, Paving		1,803 03	
Market Street		6,000 00	
Middlesex Street, Paving		2,542 41	
Moreland Street, Macadamizing		2,736 00	
Murdock Street		438 24	
Myrtle Street, Macadamizing		757 76	
Nashua Street		6,734 54	
Newbury Street, Repairing		15,000 00	
Ninth Street, Paving		6,529 38	
North Russell Street, Paving		5,000 00	
Ontario, Foundry, and Colony Streets		10,000 00	
Parmenter Street, Asphalting		3,292 57	
Phillips Street, Tremont Street to Conant Street		3,149 98	
Pond Street, Macadamizing		2,000 00	
Q street		2,097 56	
Salem Street, Ward 23		3,000 00	
Sarsfield Street		2,383 04	
Second Street, Grading, etc.		681 61	
Shay's Hill, East Boston, Grading, etc.		8,125 00	
Sixth Street, Paving		7,000 00	
Smith Street, Macadamizing		4,000 00	
South, Centre, and Spring Streets, Ward 23		15,000 00	
St. Botolph Street		3,000 00	
Sussex Street, Macadamizing		1,218 65	
Thacher Street		1,707 43	
Travers Street		5,439 71	
Tremont Street, Plankwalk		600 00	
Tremont Street, Repairing		450 00	
Ward Street, Ward 22, Repairing		9,000 00	
Carried forward		$1,087,115 95	$8,381,137 84

Brought forward	$1,087,115 95	$8,381,137 84
Warren Street, Paving	9,700 00	
Washington Street, Ashland Street to Dedham line	10,000 00	
West Second Street	9,681 51	
Williams Street, Charlestown, Repairing	2,000 00	
Winter Street	3,530 69	
		1,122,028 15
Phillips Street Fund Income		350 00
Police Department, viz.: —		
Police Department	$1,127,416 20	
Station House Matrons and House of Detention	7,434 08	
		1,134,850 28
Printing and Stationery (General)		59,962 46
Public Buildings, viz.: —		
Public Buildings	$136,553 60	
Fire Department, Building and Site, Ward 10,	15,000 00	
Fire Department, Building and Site, Congress Street	5,197 80	
Highland-Street Stable	10,521 87	
Library Building, Dartmouth Street	382,525 65	
Police Station House No. 1	28,000 00	
		577,798 92
Public Celebrations		25,470 51
Public Institutions, viz.: —		
House of Industry	$163,652 40	
Lunatic Hospital	52,943 24	
Marcella-Street Home	48,432 30	
Retreat for Insane, Dorchester	29,625 85	
Almshouse, Charlestown	15,565 05	
Home for Paupers, Rainsford and Long Islands	70,141 27	
Pauper Expenses	158,105 67	
Steamer "J. Putnam Bradlee"	20,554 58	
Office Expenses	18,494 86	
		577,515 22
Public Lands		356 09
Public Library		161,824 42
Record Commissioners		4,414 71
Registration of Voters, etc., viz.: —		
Registration of Voters	$50,940 30	
Election Expenses	119,110 35	
		170,050 65
Salaries		29,777 55
Schools and School-Houses, viz.: —		
School Instructors	$1,332,573 87	
Salaries Officers School Committee	58,295 00	
School Expenses, School Committee, Supplies and Incidentals	87,503 08	
School Expenses, School Committee, Salaries of Janitors	101,399 05	
School Expenses, School Committee, Fuel, Gas, and Water	73,580 27	
Gibson School Fund Income	1,175 45	
School Houses, Public Buildings	245,242 12	
Austin Primary School-House, Raising and Repairing	28 38	
Girls High School-House, Boilers and Ventilating	5,999 16	
Grammar School-House, Dudley Street	3,993 00	
Grammar School-House Lot, Hillside District	9,000 00	
Grammar School-House, Pierce District	19,757 97	
Grammar School-House, South Boston	59,273 23	
Grammar School-House, South Boston, Furnishing	6,506 80	
Hancock School-House, Repairs	41 45	
High School-House, Roxbury	122,177 79	
Horace Mann School-House	29,188 74	
Primary School-House, Adams and Emerson Districts	19,522 80	
Primary School-House, Dudley District	10,000 00	
Primary School-House, Geo. Putnam District	7,058 88	
Primary School-House, Harrison Avenue	114 61	
Primary School-House, Lowell District	10,083 85	
School-House, Bunker Hill District	8,000 00	
School-House, Glen Road	8,538 70	
Carried forward	$2,219,054 20	$12,245,536 80

Brought forward	$2,219,054 20	$12,245,536 80
School-House, Prince District	36,386 45	
Walpole-Street School-House	2,498 32	
Winship Primary School Building	8,399 32	
		2,266,338 29
Sealer of Weights and Measures		10,537 61
Sewer Department, viz: —		
Sewer Department	$342,635 23	
Sewers, Ashmont District	54 85	
Sewer, Decatur Street	1,409 91	
Sewer, Hudson Street	20,000 00	
Sewer, Magazine Street	3,500 00	
Sewer, Meridian Street	6,688 10	
Sewer, Mount Vernon Street	1,000 00	
Sewers, South Cove District	25,518 67	
Stony Brook Improvement	80,151 26	
Stony Brook Damages	247,523 32	
		728,481 34
Sinking Fund Commissioners		2,457 51
Soldiers' Relief		117,498 75
Surveyor's Department		35,000 00
Temporary Loans		2,000,000 00
Treasurer's Department		37,048 70
Cochituate Water Works, viz.: —		
Cochituate Water Works	$668,425 70	
Interest on Cochituate Water Debt	760,385 33	
Additional Supply of Water	18,518 01	
Extension of Mains, etc.	299,689 20	
High Service	15,088 81	
Improvement of Lake Cochituate	12,318 83	
Introduction of Meters and Inspection	12,755 65	
Shops, Albany Street, C. W. W.	421 31	
		1,787,602 84
Mystic Water Works, viz.: —		
Mystic Water Works	$269,529 92	
Interest on Mystic Water Debt	41,842 50	
Introduction of Meters and Inspection	143 75	
		311,516 17
West Boston and other Bridges		8,966 15
Widening and Extending Streets, viz.: —		
Widening Streets	$51,222 63	
Bedford and Kingston Streets	24,100 00	
Bell Street	2,685 00	
Bothnia Street, Laying out	5,000 00	
Commonwealth Avenue	40,366 98	
Green's Alley, Widening	2,100 00	
Heath Street, Laying out	672 00	
Hollis Place	1,400 00	
Staniford Street Extension	168 00	
Talbot Avenue	3,168 98	
Tufts Street Extension	44,500 00	
Ward Street	375 00	
Webster Street	11,267 93	
Willard Street Extension	25 00	
		187,051 52
Total Payments on Mayor's Drafts		$19,738,035 68
Amounts paid but not drawn for by Mayor through the Auditor's office, charged to the following accounts: —		
Commonwealth of Massachusetts, viz.: —		
State Tax, "1889"	$738,020 00	
National Bank Taxes, "1889"	640,717 41	
Liquor License Revenue	222,293 50	
Armory Loan Assessment	21,498 29	
		1,622,529 20
Board of Commissioners of Sinking Funds of City of Boston, viz.: —		
Revenue payable under authority of Ordinance on Finance	$70,039 62	
Premium on City Loans negotiated	98,429 96	
Premium on Cochituate Water Loans negotiated	36,092 50	
		204,562 08
Pay-Roll Tailings, payments by Cashier to parties not paid by paymasters		25,066 41
Police Charitable Fund		11,500 00
Public Library Trust Funds		11,400 00
Taxes, etc., held under protest, refunded		7,589 90
Carried forward		$21,620,683 27

Brought forward			$21,620,683 27
Bowdoin (Dorchester) School Fund			4,500 00
Taxes, etc., refunded			2,931 72
Cochituate Water Rates refunded			2,708 00
Mount Hope Cemetery Trust Fund			1,400 00
City Debt due prior to May 1, 1889			1,000 00
Sewer Assessments, held under protest, refunded			225 40
Evergreen Cemetery Trust Fund			200 00
Mystic Water Rates refunded			138 16
Residue Tax Sales, etc.			123 99
Tuition of Non-Residents refunded			119 49
Old Claims, Mayor's Drafts			89 38
National Bank Taxes refunded			6 91
Franklin Park Betterment Repayments			6 88
Total Payments on account of City of Boston			$21,634,133 20
County of Suffolk.			
Paid during the Financial Year 1889-90, on account of the County of Suffolk, as allowed and certified by the Auditor of the City of Boston, acting as Auditor of the County of Suffolk, under authority of Sect. 24, Chap. 23, Public Statutes: —			
County Buildings		$56,343 13	
Jail		25,276 24	
Supreme Judicial Court		24,084 62	
Superior Court, Civil Sessions		133,469 58	
Superior Court, Criminal Session		80,722 28	
Probate Court and Office		9,853 32	
Municipal Court, Civil Session		13,540 13	
Municipal Court, Criminal Session		60,212 22	
Municipal Court, Charlestown		9,749 39	
East Boston District Court		6,045 95	
Municipal Court, South Boston		10,275 17	
Municipal Court, Dorchester District		4,299 18	
Municipal Court, Roxbury District		14,191 61	
Municipal Court, West Roxbury District		4,767 99	
Municipal Court, Brighton District		4,300 19	
Police Court, Chelsea		7,490 36	
Insanity Cases		10,997 99	
Medical Examinations		9,030 29	
Registry of Deeds		20,467 24	
Miscellaneous Expenses		14,531 49	
Fire Marshal		10,506 15	
House of Correction		99,156 84	
Suffolk County Court House		18,720 35	
County Loans, Redemption of		17,000 00	
Total Payments allowed by Auditor			$665,031 71
Amounts drawn for by Mayor and certified by City Auditor: —			
House of Correction		$879 12	
Suffolk County Court House		478,275 25	
Interest on County Debt		90,718 04	
County Debt, Sinking Fund requirements		29,783 00	
			599,655 41
Board of Commissioners of Sinking Funds of City of Boston, premium on County Loans negotiated		$3,710 08	
County Fines to Complainants		396 50	
County Fines, awarded to wife, neglect to support by husband		40 00	
Pay Roll Tailings, payments by Cashier to parties not paid by Paymaster		35 56	
Judgments for cost of suits, etc.		18 49	
Old Claims, Auditor's allowances		8 25	
Bounty for destruction of Seals		4 00	
			4,212 88
Total Payments on account of County of Suffolk			$1,268,900 00

RECAPITULATION.			
Cash Balance May 1, 1889	. . . . .	. . . . .	$3,058,837 51
Receipts from May 1, 1889, to April 30, 1890: —			
Account of City of Boston: —			
City Collector	$15,122,351 53		
Temporary Loans	2,000,000 00		
City Loans	4,162,000 00		
Cochituate Water Loans	755,000 00		
Other Sources	1,919,131 49		
		$23,958,483 02	
Account of the County of Suffolk: —			
County Loans	$800,000 00		
City Collector	307,030 58		
Other Sources	10,001 36		
		1,117,031 94	
			25,075,514 96
			$28,134,352 47
Payments from May 1, 1889, to April 30, 1890: —			
Account of City of Boston: —			
General Drafts, 1889-90	$7,446,236 11		
Pay-Roll Drafts, 1889-90	6,671,757 07		
Special Drafts, 1889-90	5,620,042 50		
Amounts not drawn for by Mayor through the Auditor's Office	1,896,097 52		
		$21,634,133 20	
Account of the County of Suffolk: —			
General Payments, 1889-90	$665,031 71		
Special Payments, 1889-90	599,655 41		
Amounts not certified by Auditor	4,212 88		
		1,268,900 00	
			22,903,033 20
Cash Balance April 30, 1890, carried forward to the financial year 1890-91	. . . . .	. . . . .	$5,231,319 27

Balance Sheet of the Treasury Department, April 30, 1890.

To Balance of Appropriations carried forward to the financial year 1890–91	$4,737,055 71		
" Balances of Appropriations carried into the Treasury	7,256 80		
" Excess of Actual over Estimated Income of 1889–90, carried into the Treasury	296,281 15		
		$5,040,593 66	
" Amounts held to the credit of the following accounts: —			
Taxes, etc., held under protest	$122,895 23		
Sewer Assessments held under protest . .	21,974 08		
Betterments held under protest	13,766 75		
Old Claims, City of Boston	6,649 28		
Pay-roll Tailings, City of Boston	6,274 76		
Duplicates and Over-payments to the City Collector	4,099 41		
City Debt due prior to May 1, 1890	4,000 00		
Cochituate Water-rates held under protest .	1,845 20		
Board of Commissioners of Sinking Funds of City of Boston, for Betterments, Sales of Land, etc., due them, but not paid . .	1,615 62		
Bay State Gas Company, Guarantee Fund .	1,328 00		
Residue Tax Sales, etc.	1,311 25		
Police Charitable Fund	1,173 68		
Liquor Licenses held under protest	1,000 00		
Mount Hope Cemetery Trust Fund	894 32		
Pay-roll Tailings, County of Suffolk	557 80		
Gibson School Fund	425 79		
Naturalization Fees payable to the Social Law Library	273 50		
Franklin Park Betterment Repayments . .	238 22		
Tax Titles, received from owners to secure estates sold for taxes	200 44		
Evergreen Cemetery Trust Fund	100 00		
Paving Assessments held under protest . .	73 03		
Old Claims, County of Suffolk	29 25		
		190,725 61	
			$5,231,319 27

Alfred T. Turner, City Treasurer.

By cash deposited in National Banks and in office: —		
Atlantic National Bank	$101,000 53	
Atlas National Bank	151,216 96	
Blackstone National Bank	126,066 13	
Boston National Bank	101,026 36	
Broadway National Bank	50,589 70	
Bunker Hill National Bank	101,033 91	
Central National Bank	100,910 36	
Everett National Bank	50,595 15	
Faneuil National Bank	126,064 44	
First National Bank	150,599 99	
First Ward National Bank	50,607 10	
Fourth National Bank	75,885 14	
Freeman's National Bank	101,017 21	
Lincoln National Bank	75,899 86	
Manufacturers' National Bank	75,893 79	
Market National Bank	101,029 00	
Massachusetts National Bank	100,994 20	
Maverick National Bank	75,881 30	
Mechanics National Bank	50,596 21	
Metropolitan National Bank	50,570 05	
Monument National Bank	50,597 75	
Mount Vernon National Bank	50,605 69	
National Bank of the Commonwealth	101,016 97	
National Bank of North America	125,961 59	
National City Bank	101,021 35	
National Exchange Bank	126,068 33	
National Hide and Leather Bank	176,220 60	
National Rockland Bank	75,898 29	
National Security Bank	75,910 65	
National Webster Bank	176,247 25	
North National Bank	126,080 93	
Old Boston National Bank	101,029 21	
Peoples National Bank	75,898 01	
Second National Bank	200,788 08	
Shawmut National Bank	126,046 15	
Third National Bank	101,027 72	
Traders National Bank	50,275 01	
Tremont National Bank	176,234 57	
	$3,834,405 54	
Globe National Bank	294,865 77	
Howard National Bank	317,595 48	
National Bank of Redemption	275,043 79	
National Bank of the Republic	194,998 10	
National Revere Bank	136,924 99	
National Security Bank, Pay-Roll Tailings account	7,372 31	
	$5,061,205 98	
Cash and cash vouchers in office, including payments made on May Draft of financial year 1890–91, authorized by order of City Council	170,113 29	
		$5,231,319 27

ALFRED T. TURNER,
City Treasurer.

APPENDIX.

The City Treasurer had in his possession April 30, 1890, as treasurer and as custodian, the following Trust Funds, viz.: —

CITY HOSPITAL FUNDS.

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of indebtedness of City of Boston, due July 1, 1919, interest at 4 per cent. per annum . . .	$1,000 00

Cheever Fund. — Donation of Dr. David W. Cheever, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter: —

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one certificate of indebtedness of City of Boston, due Jan. 1, 1919, interest at four per cent. per annum . . .	$2,000 00

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in certificates of indebtedness of City of Boston, with rates of interest as follows: —

One due July 1, 1894, six per cent. per annum	$16,500 00
One due Oct. 1, 1897, five per cent. per annum	4,000 00
One due April 1, 1906, six per cent. per annum . . .	1,000 00
One due April 1, 1915, four per cent. per annum . . .	4,500 00
	$26,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of indebtedness of City of Boston, due July 1, 1894, interest at six per cent. per annum . . .	$1,000 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as a residuary legatee, $530.50. These amounts and accumulated interest were invested in

One certificate of indebtedness of City of Boston, due July 1, 1894, interest at six per cent. per annum	$1,000 00
One certificate of indebtedness of City of Boston, due July 1, 1907, interest at six per cent. per annum	1,000 00
	$2,000 00

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of indebtedness of City of Boston, due Oct. 1, 1897, interest at five per cent. per annum . . .	$2,000 00

Perkins Fund. — Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one certificate of indebtedness of City of Boston, due Jan. 1, 1919, interest at four per cent. per annum . . .	$7,500 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1905, interest at six per cent. per annum . .	$2,000 00
Total City Hospital Trust Funds	$43,500 00

EVERGREEN CEMETERY FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

One certificate of indebtedness of City of Boston, due Oct. 1, 1914, interest at four per cent. per annum	$500 00
One certificate of indebtedness of City of Boston, due Oct. 1, 1917, interest at four per cent. per annum	500 00
One certificate of indebtedness of City of Boston, due Nov. 15, 1919, interest at three and one-half per cent. per annum .	200 00
Cash in City Treasury	100 00
	$1,300 00

MOUNT HOPE CEMETERY FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in certificates of indebtedness of City of Boston, maturing and bearing interest as follows: —

One due April 1, 1899, five per cent. per annum . . .	$2,000 00
One due Oct. 1, 1900, five per cent. per annum . . .	1,500 00
One due April 1, 1902, four per cent. per annum . . .	2,500 00
One due Oct. 1, 1902, four per cent. per annum . . .	2,000 00
One due Jan. 1, 1903, four per cent. per annum . . .	500 00
One due Oct. 1, 1903, four per cent. per annum . . .	1,000 00
One due Jan. 1, 1905, six per cent. per annum . . .	1,000 00
One due April 1, 1906, six per cent. per annum . . .	1,000 00
One due Oct. 1, 1907, five per cent. per annum . . .	1,000 00
One due April 1, 1914, four per cent. per annum . . .	1,000 00
One due Oct. 1, 1914, four per cent. per annum . . .	1,500 00
One due Oct. 1, 1915, four per cent. per annum . . .	3,000 00
Carried forward,	$18,000 00

Brought forward,	$18,000 00
One due Oct. 1, 1916, four per cent. per annum . . .	3,000 00
One due April 1, 1917, four per cent. per annum . . .	1,000 00
One due Oct. 1, 1917, four per cent. per annum . . .	1,000 00
One due July 1, 1918, four per cent. per annum . . .	1,500 00
One due Oct. 1, 1918, four per cent. per annum . . .	1,000 00
One due April 1, 1919, four per cent. per annum . . .	1,000 00
One due July 1, 1919, four per cent. per annum . . .	1,000 00
One due Nov. 15, 1919, three and one-half per cent. per annum,	1,400 00
Cash in City Treasury	894 32
	$29,794 32

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in : —

One certificate of indebtedness of City of Boston, due Oct. 1, 1897, interest at five per cent. per annum	$1,500 00
One certificate of indebtedness of City of Boston, due April 1, 1905, interest at six per cent. per annum	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

Abbott Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one certificate of indebtedness of City of Boston, due July 1, 1905, interest at six per cent. per annum . .	$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one certificate of indebtedness of the City of Boston, due April 1, 1894, interest at six per cent. per annum . .	$50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful."

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1894, interest at six per cent. per annum . .	$1,000 00

Bowditch Fund. — This is the bequest of the late J. Ingersoll Bowditch, of Boston, of $10,000, to the Boston Public Library, the income of which to be expended for the purchase of books, of permanent value and authority in Mathematics and Astronomy.

Invested in one certificate of indebtedness of City of Boston, due Jan. 1, 1920, interest at three and one-half per cent. per annum	$10,000 00

Edward Lawrence Fund. — This is the bequest of the late Edward Lawrence, of Charlestown. The following clause from his will explains its purpose: —

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one certificate of indebtedness of City of Boston, due April 1, 1916, interest at four per cent., per annum . .	$500 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one certificate of indebtedness of City of Boston, due Jan. 1914, interest at four per cent. per annum . .	$1,000 00

Green Fund. — Donations of Dr. Samuel A. Green, of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in certificates of indebtedness of City of Boston maturing and bearing interest as follows: —

One due Oct. 1, 1900, five per cent.	$500 00
One due April 1, 1908, five per cent.	1,000 00
One due April 1, 1914, four per cent.	500 00
	$2,000 00

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of indebtedness of City of Boston, due Oct. 1, 1897, interest at six per cent. per annum .	$10,000 00

Thomas B. Harris Fund. — Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1914, interest at four per cent.	$1,000 00

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1894, interest at six per cent. per annum .	$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th of September, 1849.

Invested in one certificate of indebtedness of City of Boston, due Jan. 1, 1906, interest at six per cent. per annum . .	$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Mr. Phillips died on the 29th of July, 1860, at the age of 82; the latter sum was realized by the city in April, 1861.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of indebtedness of City of Boston, due Jan. 1, 1894, interest at six per cent. per annum . . $5,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, Jan. 17, 1883. The interest to be used for the purchase of books of permanent value.

Invested in one certificate of indebtedness of City of Boston, due Oct. 1, 1913, interest at four per cent. per annum. . $50,000 00

SOUTH BOSTON BRANCH LIBRARY FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library

Invested in one certificate of indebtedness of City of Boston, due July 1, 1919, interest at four per cent. per annum . $100 00

TICKNOR FUND. — By the will of the late GEORGE TICKNOR, of Boston, he bequeathed to the City of Boston all his books and manuscripts in the Spanish and Portuguese language, about four thousand volumes, and also the sum of four thousand dollars. The city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1891, interest at six per cent. per annum . $4,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of indebtedness of City of Boston due April 1, 1899, interest at five per cent. per annum . . $4,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died Feb. 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston. The income of which is to be

expended by said Trustees in such manner as they may deem for the best interests of the Library.

Invested in certificates of indebtedness of City of Boston, bearing interest and maturing as follows: —

One due April 1, 1916, four per cent. per annum . . .	$2,000 00
One due October 1, 1917, four per cent. per annum . .	1,700 00
One due Nov. 15, 1919, three and one-half per cent. per annum	1,400 00
	5,100 00
Also —	
16 shares Boston & Albany Railroad Corporation . . .	2.785 00
6 shares Boston & Providence Railroad Corporation . .	1,077 00
12 shares Fitchburg Railroad Corporation preferred stock .	1,200 00
1 share Vermont & Massachusetts Railroad Corporation .	1 3 00
18 shares Cambridge Lyceum Stock	540 00
	$10,835 00
Total, Public Library Trust-Funds	$189,435 00

SCHOOL FUNDS.

Bowdoin, Dorchester, School Fund. — Proceeds from the sale of a woodland estate in Milton, conveyed by James Bowdoin, to the inhabitants of the Town of Dorchester, invested in —

One certificate of indebtedness of City of Boston, due Jan. 1, 1920, interest at four per cent. per annum . . .	$4,500 00

Income to be expended by the School Committee for the benefit of the Public Schools in that part of Boston called Dorchester.

Eastburn School Fund. — This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest: —

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one certificate of indebtedness City of Boston, due April 1, 1916, interest at four per cent. per annum .	$10,000 00

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the English High and Latin Schools.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1900, interest at five per cent. per annum .	$1,000 00
Cash in the Globe National Bank, Income	$183 66

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that, after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, Feb. 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales have been made from time to time, and a part still remains unsold. The proceeds have been invested in certificates of indebtedness of City of Boston bearing interest and maturing as follows: —

One due March 1, 1891, six per cent. per annum . . .	$2,000 00
One due April 1, 1891, six per cent. per annum . . .	1,000 00
One due Oct. 1, 1905, six per cent. per annum . . .	1,000 00
One due April 1, 1908, five per cent. per annum . . .	5,000 00
One due April 1, 1908, five per cent. per annum . . .	1,000 00
One due Jan. 1, 1901, four per cent. per annum . . .	3,000 00
One due Jan. 1, 1901, four per cent. per annum . . .	2,000 00
One due Jan. 1, 1903, four per cent. per annum . . .	1,000 00
One due April 1, 1915, four per cent. per annum . . .	2,500 00
Cash in City Treasury	425 79
	$18,925 79

Millmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one certificate of indebtedness of City of Boston, due April 1, 1914, interest at four per cent. per annum . .	$500 00

Smith School Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in certificates of indebtedness of City of Boston bearing interest and maturing as follows: —

One due April 1, 1900, five per cent. per annum . . .	$4,000 00
One due July 1, 1919, four per cent. per annum . . .	200 00
One due April 1, 1915, four per cent. per annum . . .	4,400 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the Town of Dorchester. This fund was received from the Treasurer of the Town of Dorchester, by the terms of the act of annexation of said town to Boston, and stands as follows: —

Invested in one certificate of indebtedness of City of Boston, due April 1, 1915, interest at four per cent. per annum . .	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Total school funds in the custody of the City Treasurer . .	$48,825 79

ALFRED T. TURNER,
City Treasurer.

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